

Sunset Public Hearing Questions for
Tennessee Historical Commission
Created by Section 4-11-102, *Tennessee Code Annotated*
(Sunset termination June 2013)

1. Provide a brief introduction to the Historical Commission, including information about its purpose, statutory duties, staff, and administrative attachment.

RESPONSE:

The Tennessee General Assembly created the Tennessee Historical Commission in 1919. The programs of the Tennessee Historical Commission (THC) consist of various activities that are mandated by both federal and state legislation. THC is the only agency in state government charged with the responsibility of preserving the extant built historical resources and educating the populace about the state's historical heritage. The Commission's goals are to conserve, preserve, and enhance the state's cultural resources, and to increase the public's awareness of those resources. Additionally, the commission marks important locations, persons, and events. It assists in worthy publication projects; reviews, comments on and identifies projects that may adversely impact state and non-state-owned historic properties; locates, identifies, records, and nominates to the National Register of Historic Places all properties that meet National Register criteria; and implements other programs of the National Historic Preservation Act of 1966 as amended. The Commission currently has 15 staff members. It is attached for purposes of administration to the Tennessee Department of Environment and Conservation.

2. Provide a list of current members of the commission and describe how membership complies with Section 4-11-102, *Tennessee Code Annotated*. Are there any vacancies on the commission? If so, does the commission still have a quorum and what steps have been taken to fill the vacancies?

RESPONSE:

See Attached List of Commission Members as appointed by the Governor. There are no vacancies on the commission. The members represent each region of the State of Tennessee. Generally, a member continues to serve until an appointment made by the Governor replaces that respective member.

3. Does the commission's membership include public/citizen members? Female members? Members who are 60 years of age or older? Members of racial minorities, specifically African-American and Native American as recommended by Section 4-11-102(a), *Tennessee Code Annotated*?

RESPONSE:

All members appointed to the Tennessee Historical Commission by the state's governor are public/citizen. The racial makeup of the commission includes four African Americans; one Native American; seven women; and approximately 19 are 60 years of age or older.

4. Section 4-11-102, *Tennessee Code Annotated*, does not provide for *ex officio* members on the commission to appoint designees to attend meetings and vote for the *ex officio* member. Do the *ex officio* members attend meetings and vote themselves? Have any *ex officio* members appointed designees to attend and vote for them? If so, under what authority?

RESPONSE

Attendance varies among the *ex officio* members. Deputy Commissioner Brock Hill attends meetings on behalf of Comm. Bob Martineau but does not vote.

5. How many times did the commission meet in fiscal years 2011 and 2012, and how many members were present at each meeting?

RESPONSE:

The commission met in February, June, and October for FY 2011, for a cumulative number of three meetings per fiscal year. Thus far in fiscal year 2012, the commission has met for its October (2011) and February (2012) meetings. The last meeting for FY 2012 will take place on June 15 in Collierville, Tennessee.

Meetings	No. of Members in Attendance	Ex Officio in Attendance
October 2010/Rogersville	13	1
February 2011/ Dickson	22	2
June 2011/ Covington	18	2
October 2011/ Greeneville	17	3
February 2012/ Columbia	22	4

6. What per diem or travel reimbursement do commission members receive? How much was paid to commission members during fiscal years 2011 and 2012?

RESPONSE:

Members are reimbursed for travel expenses in accordance with the provisions of the comprehensive travel regulations as promulgated by the Department of Finance and Administration and approved by the attorney general and reporter. Commission members are reimbursed for travel/meals/lodging to attend Commissions meetings. The amount paid to members of the commission during Fiscal Year 2011 was \$15,131.59 and during Fiscal Year 2012 the amount paid to date is \$13,025.15.

7. What were the commission's revenues (by source) and expenditures (by object) for fiscal years 2011 and 2012.

	FY 2010-2011	Fy 2011-2012			
Revenue Sources					
State Appropriations	\$ 2,333,000.00	\$ 3,123,600.00			
Federal Revenue	\$ 2,673,800.00	\$ 499,600.00			
Current Services	\$ 2,400.00	\$ 5,000.00			
Inter-Departmental	\$ 23,200.00	\$ -			
Total	\$ 5,032,400.00	\$ 3,628,200.00			
Expenditures					
Regular Salaries	\$ 589,700.00	\$ 624,100.00			
Longevity	\$ 28,700.00	\$ 28,600.00			
Overtime	\$ -	\$ -			
Benefits	\$ 258,000.00	\$ 257,300.00			
Personnel Total	\$ 876,400.00	\$ 910,000.00			
Travel	\$ 28,300.00	\$ 27,400.00			
Printing & Duplicating	\$ 27,300.00	\$ 2,500.00			
Communications	\$ 12,700.00	\$ 14,000.00			
Maintenance	\$ 700.00	\$ 500.00			
Professional Sevs-3rd Party	\$ 14,000.00	\$ 14,800.00			
Supplies	\$ 17,500.00	\$ 46,600.00			
Rentals & Insurance	\$ 3,100.00	\$ 3,500.00			
Awards & Indemnities	\$ -	\$ 300.00			
Grants & Subsidies	\$ 3,590,100.00	\$ 2,130,300.00			
Training	\$ 700.00	\$ 5,300.00			
Computer Related	\$ 7,000.00	\$ 3,100.00			
Professional Sevs-State Agencies	\$ 454,600.00	\$ 469,900.00			
Other Total	\$ 4,156,000.00	\$ 2,718,200.00			
Total Expenditures	\$ 5,032,400.00	\$ 3,628,200.00			

8. Is the commission subject to Sunshine law requirements (Section 8-44-101 et seq., *Tennessee Code Annotated*) for public notice of meetings, prompt and full recording of minutes, and public access to minutes? If so, what procedures does the commission have for informing the public of meetings and making minutes available to the public?

RESPONSE:

Yes, the Commission is subject to Sunshine law requirements. Advance notice of meetings is always given on the TDEC website at <http://www.tn.gov/environment/sunshine/#thc> and in our online newsletter that appears prior to each meeting (and prior to the printed edition) located at <http://www.tn.gov/environment/hist/courier/> In addition, we have begun issuing press releases in advance of THC meetings. Minutes of the THC meetings are always available to the public per request.

9. Does the commission have policies in place to address potential conflicts of interest by commission members?

RESPONSE: Yes, the commission has policies in place to address potential conflicts of interest by commission members. Each member is given a Conflict of Interest statement to sign upon his/her appointment to the commission.

10. Has the commission developed "criteria for the evaluation of state historic sites and all related real and personal property which may be of such importance as would justify acquisition and ownership by this state" and "for evaluation of any such properties owned by agencies other than the state for which state aid is requested" as required by Section 4-11-104, *Tennessee Code Annotated*? Describe the nature and extent of the commission's activities and any major accomplishments of the past two years.

RESPONSE

By office policy, National Register-eligible properties would be the minimum standard by which acquisition and ownership or aid would be considered by the Commission. The property additionally must have important relevance to the history of the state. A willing, viable, history-related 501(c)3 organization is required to operate a site acquired for public use and benefit. At times--by legislative initiative-- state aid has been directed toward properties without regard to such eligibility. The Federal grant funds administered by the Commission have exacting criteria regarding eligibility. A property must be listed on the National Register of Historic Places to receive funding for restoration.

Major accomplishments in the past two years regarding the state historic sites include substantial accomplishments toward developing an enhanced visitor experience to provide stronger tourism destinations for the visiting public. The Alex Haley House Museum, Tipton-Haynes State Historic Site, Chester Inn, Rocky Mount, and Clement Railroad Hotel Museum have all received capital budget and other funding that has allowed for the development and installation of excellent, state-of-the art museum exhibits.

The restoration of Wynnewood State Historic Site, severely damaged during a 2008 tornado, has been completed in December, 2011. Many state and federal agencies and other entities worked diligently together with the Commission to restore the site. Other significant Commission activities and accomplishments in 2010 and 2011 included the review of approximately 6674 Review and Compliance projects. The Commission oversaw investment tax credit projects totaling \$16,648,337 in reinvestment in certified restorations of income-producing historic properties. The Commission oversaw the listing of 765 properties in the National Register of

Historic Places in 2010-2011. For FY 2010 and FY 2011, the Commission administered 63 federal grants totaling \$1,285,754—including support for planning, restoration, and survey projects across Tennessee.

11. Has the commission established and appointed any “advisory boards or advisory committees to assist the commission in the performance of its duties” as authorized by Section 4-11-106(a), *Tennessee Code Annotated*? If so, please list and describe such boards or committees.

RESPONSE:

The only board established is the State Review Board which is authorized under the National Historic Preservation Act and its requirements can be found in 36CFR60 (See Appendix). The purpose of the State Review Board is to guide Tennessee’s activities pursuant to the National Historic Preservation Act of 1966. The board’s primary responsibility is to review National Register nominations. They recommend whether the staff should forward the nominations to the Keeper of the National Register. The board may also comment on historic preservation plans, grants, and provide other professional guidance to the State Historic Preservation Officer.

12. What itemization or inventory, if any, is maintained by the commission of real and personal property owned by the state and under the control of the Historical Commission? Please attach a copy of that itemization or inventory.

RESPONSE:

An inventory of real and personal property own by the state and under the control of the commission is maintained by Real Property Management with input from the commission. **See Attached Listing.**

13. Of what public documents does the commission have control under provisions of Section 4-11-109, *Tennessee Code Annotated*, and what actions are being taken by the commission to provide for the documents’ permanent preservation?

RESPONSE

The Commission does not receive or control public documents. At the state level, the Tennessee State Library and Archives performs the role of receiving public documents at their discretion. Therefore, this part of the Tennessee Code should be amended.

14. How does the commission assure that state entities and institutions of higher education consult with the commission prior to “demolishing, altering or transferring any property that is or may be of historical, architectural or cultural significance” as directed in Section 4-11-111(a), *Tennessee Code Annotated*? How is such property identified and how do state entities know when they should consult with the Historical Commission on this property?

RESPONSE:

The Tennessee Historical Commission receives notifications from state entities such as line agencies of the Executive Branch and institutions of higher education requesting review of their proposed plans to demolish, alter or transfer any property controlled by state government. State agencies such as: The University of Tennessee System, The Tennessee Board of Regents, Tennessee Department of Education, Tennessee Department of Environment and Conservation Division of State Parks, Tennessee Wildlife Resources Agency, Tennessee Department of Safety, Tennessee Department of Agriculture Division of Forestry, Tennessee Department of Correction, Tennessee Department of Transportation, Tennessee Department of Finance and Administration, Tennessee Department of Children's Services, and the Tennessee Army National Guard submit these review requests electronically in the form of Demolition Review & Submittal Forms (Attachment "B"). Attached to these notifications are locational, textural, and photographic documentation of the properties concerned. Based on this documentation, in-house Determinations of Eligibility, and the National Register of Historic Places, Commission staff members appraise the historical significance of the properties concerned. If the Commission staff determines that the property is not historically significant (the great majority of cases), it informs the state agency of this fact by sending a copy of the Demolition Review & Submittal Form back to the requesting agency appropriately marked, signed, and dated, stating it as its formal comment to the State Building Commission, which is reviewing the proposed state agency action. If the Commission staff determines that the property is historically significant (a small minority of cases), it informs the agency of that fact in the same manner and consults on alternatives that would avoid or minimize any adverse effects associated with the demolition, alteration, or transfer. If this consultation results in an avoidance or minimization of adverse effect, then the Commission and agency agree, THC so informs the agency as its formal comment to the State Building Commission, and, barring any other SBC issues, the project proceeds. If the adverse effect cannot be avoided or minimized, the agency agrees to an appropriate mitigation (usually photographic documentation) before the project proceeds. The Commission concurs as its formal comment to the SBC through the agency. The State Building Commission oversees the Section 4-11-111(a), Tennessee Code Annotated process.

HOW IS SUCH PROPERTY IDENTIFIED?

Properties in state ownership or long-term lease are identified through consultation between the Tennessee Historical Commission staff and the agency controlling the property in question whenever the agency plans to demolish, significantly alter, or transfer the property. Agencies provide locational, textual, and photographic documentation as necessary to the Commission, whose staff evaluates the property for historical significance. The Commission communicates its evaluation to the agency in question.

HOW DO STATE ENTITIES KNOW WHEN THEY SHOULD CONSULT WITH THE HISTORICAL COMMISSION ON THIS PROPERTY?

State entities have received a blanket instruction from the State Building Commission to contact the Commission in cases of proposed demolition, major alteration, or transfer (Attachment "B"). The State Building Commission policy is that no historic property controlled by the State of Tennessee shall be demolished, significantly altered, or transferred out of state ownership without benefit of comment from the Tennessee Historical Commission.

Even though state law affords the Commission only the right of comment in this matter, almost eighteen years of experience with this state law re-enforces the notion that the vast majority of state line agencies and institutions of higher learning are following it and affording the Tennessee Historical Commission its lawful opportunity to comment. This fact is due in no small part to the role of the State Building Commission staff, and particularly the State Architect, who has been very instrumental in ensuring that this state law is carried out.

15. What agreements or contracts has the commission entered into, pursuant to the authority granted by Section 4-11-108, *Tennessee Code Annotated*, for the administration, development or operation of historical properties owned by the state?

RESPONSE:

The commission has contracts with non-profit organizations for the administration, operation and development of historical properties owned by the State.

16. What reports does the Historical Commission prepare on its operations, activities and accomplishments and who receives the reports? Please attach copies of any such reports issued during the fiscal years 2011 and 2012.

RESPONSE

The Commission reports to the National Park Service about its federal programs and to the State of Tennessee. The Commission is attached administratively to the Tennessee Department of Environment and Conservation, and other reports are through them. We have enclosed our report to the National Park Service for FY 10 and FY 11

17. What criteria are used to decide on how operating grants are awarded? How often are ongoing grants reviewed? What effect does the receipt of money directly from the legislature have in making awards of operating grants?

RESPONSE

The main criteria used to determine how operating grants are awarded are based on annual reports received from the various operating sites at the end of the fiscal year. There are five criteria used: The number of months opened; number of days opened per week; number of paid staff; if the site has professional staff, i.e. director/curator or non professional staff such as a caretaker; the number of volunteer hours; and total number of attendance. Additional criteria used includes upgrading of administrative methods (did the site go from a non-professional staff to a professional staff; additional facilities to operate and maintain; additional staff hired; and increased hours of operation. The receipt of money directly appropriated by the legislature has no effect in making awards for operating grants. Funds appropriated by the legislature to operating organizations of grant recipients are appropriated for specific purposes other than operations.

18. What procedures are in place to ensure that accurate ownership information is maintained on artifacts and other contents located at historical sites so that proper decisions can be made

concerning care, inventory and insurance of those items? If items are donated to the state, what minimum records are kept to document the state's ownership of those items?

RESPONSE

The Commission's focus and limited staff resources have long been directed toward the buildings themselves. Therefore, curatorial responsibilities and collections management are traditionally under the jurisdiction of the 501 c 3 non-profits that operate each site. The non-profit organizations are charged with following standard museum collection care as well as maintaining an inventory and insurance on their respective collections. Observation of care is noted by the Tennessee Historical Commission staff when visiting the site. Moreover, Tennessee Historical Commission staff and Tennessee State Museum staff provide guidance when needed and/or requested. The Tennessee State Museum maintains an inventory for those state-owned artifacts it has loaned to sites.

19. Describe any items related to the commission that require legislative attention and your proposed legislative changes.

RESPONSE

Section 4-11-109 of the Tennessee Code should be amended to reflect that the Commission does not receive public documents.

20. Should the commission be continued? To what extent and in what ways would the absence of the commission affect the public health, safety, or welfare?

RESPONSE

The Commission plays an integral role in contributing to the quality of life to Tennesseans. It promotes sustainability by encouraging and facilitating the reuse of historic buildings. Its various programs contribute to a greater understanding of the history and heritage of the state through collaborating with groups that publish works on Tennessee history. As the agency responsible for overseeing the conservation and revitalization of the state's historic resources, the Commission makes a major contribution to the state's economy through helping enhance tourism destinations and strengthening the vitality of historic neighborhoods and downtowns through its programs. The Commission assists local governments, other state agencies, federal agencies, and the General Assembly with issues relating to Tennessee's history and its irreplaceable historic resources. In the Commission's role as the State Historic Preservation Office, it oversees the federally-mandated programs enumerated in the National Historic Preservation Act of 1966. Without a State Historic Preservation Office, all federally-funded licensed and permitted projects would be much-delayed since they would be reviewed in Washington, DC. Without the Tennessee Historical Commission there would be no Historic Preservation Fund grant projects distributed in our state to help our communities.

21. Please list all commission programs or activities that receive federal financial assistance and, therefore are required to comply with Title VI of the Civil Rights Act of 1964. Include the amount of federal funding received by program/activity.

[Federal financial assistance includes:

- (1) Grants and loans of Federal funds,
- (2) The grant or donation of Federal Property and interests in property,
- (3) The detail of Federal personnel,
- (4) The sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient, and
- (5) Any federal agreement, arrangement, or other contract which has as one of its purposes the provision of assistance.

28 C.F.R. Sec. 42.102(c)]

[The term recipient means any State, political subdivision of any State, or instrumentality of any State or political subdivision, any public or private agency, institution, or organization, or other entity, or any individual, in any State, to whom Federal financial assistance is extended, directly or through another recipient, for any program, including any successor, assign, or transferee thereof, but such term does not include any ultimate beneficiary under any such program.

28 C.F.R. Sec. 42.102(f)]

***If the commission does receive federal assistance, please answer questions 22 through 29.
If the commission does not receive federal assistance, proceed directly to question 28.***

RESPONSE:

The Historical Commission receives federal assistance through the National Historic Preservation Act of 1966 under the auspices of the U. S. Department of the Interior, National Park Service. Under the National Historic Preservation Act of 1966, the Tennessee Historical Commission receives \$500,000.00.

22. Does your commission prepare a Title VI plan? If yes, please provide a copy of the most recent plan.

RESPONSE:

Since the Tennessee Historical Commission is administratively attached to the Department of Environment and Conservation, it follows the department's Title VI Implementation Plan. Like other agencies within the department, the commission provides information pertaining to Title VI

to Costin D. Shamble, Environmental Justice/Title VI Coordinator for TDEC. The commission includes its position on discrimination within each packet of materials relating to its programs, as well as a statement of Non-discrimination:

The TENNESSEE HISTORICAL COMMISSION'S STATEMENT OF NON-DISCRIMINATION:

The Tennessee Historical Commission does not discriminate on the basis of race, color, national origin, age, sex or disability and is fully committed to nondiscriminatory practices within the scope of its responsibilities. The commission reaffirms its policies to afford all individuals the opportunity to participate in and benefit from all of the services, programs and activities, including those for which federal financial assistance is provided or extended, and adopts the following provision: Title VI of the Civil Rights Act of 1964 states that:

"No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance."

23. Does your commission have a Title VI coordinator? If yes, please provide the Title VI coordinator's name and phone number and a brief description of his/her duties. If not, provide the name and phone number of the person responsible for dealing with Title VI issues.

RESPONSE:

Yes, the commission has a Title VI coordinator. The coordinator's name is Linda T. Wynn and she can be reached at 615.532.1550. Her duties are to ensure all management staff, contractees, and service beneficiaries are aware of the provisions of Title VI of the Civil Rights Act of 1964 and the minimum requirements to be in compliance with its rules, laws, and regulations. In addition to other duties performed, she is tasked with the responsibility to ensure that the commission is in compliance with Title VI of the Civil Rights Act of 1964. Discrimination policies are provided through posting on bulletin boards, brochure distribution, and one-on-one discussions. Nondiscrimination clauses are placed in all commission contracts with grantees:

The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

Title VI complaints are investigated by the Department's designated Title VI Complaint Officer, Winston Shurtleff (615-741-8007) of the Division of Internal Audit.

The commission also has in place procedures to assist those with limited English proficiency or "LEP." Individuals who do not speak English as their primary language and who have a limited ability to read, speak, write, or understand English can be limited English proficient, or "LEP." These individuals may be entitled language assistance with respect to a particular type of service, benefit, or encounter. Executive Order 13166 - Limited English Proficiency (LEP) – EO 13166 requires Federal agencies to examine the services they provide, identify any need for services to

those with limited English proficiency and develop and implement a system to provide those services so LEP persons can have meaningful access to them. Should the commission encounter those persons or clients with limited English proficiency, it follows the procedures as stipulated by TDEC and would contact the department and/or its contact for Interpreter Service for LEP.

24. To which state or federal agency (if any) does your commission report concerning Title VI? Please describe the information your commission submits to the state or federal government and/or provide a copy of the most recent report submitted.

RESPONSE:

The commission's Title VI report is submitted to the Tennessee Department of Environment and Conservation, which submits the report to the Tennessee Human Rights Commission. The commission submits information pertaining to the programmatic elements within the National Historic Preservation Act of 1966, as well as census data and the percentages as they relate to the population in Tennessee. **Copy of Report Attached.**

25. Describe your commission's actions to ensure that commission staff and clients/program participants understand the requirements of Title VI.

RESPONSE:

- To ensure that commission staff and clients/program participants understand the requirements of Title VI, the staff is briefed annually on the requirements of Title VI. For clients/program participants that receive grant assistance from the commission, Title VI Assurances are included in all contracts, as well as a flier emphasizing and explicating Title VI requirements. The Title VI Policy Statement is posted in visible areas of the commission's offices.

26. Describe your commission's actions to ensure it is meeting Title VI requirements. Specifically, describe any commission monitoring or tracking activities related to Title VI and how frequently these activities occur.

RESPONSE

Internal:

- **Mandatory Civil Rights and Title VI Training**
- **Distribution of Title VI brochure to staff**
- **Periodic discussion with staff**
- **Staff participation in training programs offered by state**
- **Posting of Title VI posters**

External:

- **Participation in Community Title VI workshops**

- **Contract language includes Title VI compliance**
- **Distribution of Title VI brochure**

STATEMENT THAT THE TENNESSEE HISTORICAL COMMISSION SHALL MAKE AVAILABLE ANY COMPLIANCE REPORT TO BE REVIEWED BY THRC UPON REQUEST

Every contract includes the following provision:

Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.

CONTRACTUAL PROVISIONS PROHIBITING DISCRIMINATION

Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

27. Please describe the commission's procedures for handling Title VI complaints. Has your commission received any Title VI-related complaints during the past two years? If yes, please describe each complaint, how each complaint was investigated, and how each complaint was resolved (or, if not yet resolved, the complaint's current status).

RESPONSE:

The commission follows the same procedure as do TDEC. The following steps should be taken to file a Title VI complaint:

- It should be written and include person's name, address and telephone number. The **complaint must be signed and filed within 180 calendar days of the alleged discriminatory act**. If one is filing on behalf of another person, they should include their name, address, telephone number and their relation to that person (for example: friend, attorney, parent, etc.).
- The name and address of the agency, institution or department the person believes discriminated against them.
- How, why and when they believe they were discriminated against. As much background information as possible should be included about the alleged acts of discrimination. Include names of individuals who you allege discriminated against you, if you know them, as well as any other relevant information.
- The names of any persons, if known, that the investigating agency could contact for additional information to support or clarify the complainant allegations.
- All complaints must be signed by the complainant.

- The complaint should be sent to the TDEC Title VI Complaint Officer, Winston Shurtleff, 401 Church Street, L&C Tower, 9th Floor, Nashville, TN 3724.

Upon receipt of the complaint, the Title VI staff will determine its jurisdiction, acceptability, and need for additional information, as well as investigate the merit of the complaint. If the complaint is filed by an internal party, TDEC does not have jurisdiction to hear such a complaint. Therefore, TDEC will forward internal complaints to the appropriate agency having jurisdiction to review the complaint. If TDEC has jurisdiction to investigate the issues raised, TDEC's Complaint Officer will investigate and adjudicate the complaint and notify parties of the final decision in writing. If the investigation indicates that a violation did not occur, the department will notify the parties of the final decision in writing.

Complainants have the option to file a complaint with the appropriate Federal agency no later than 180 calendar days after the alleged discrimination occurred.

If further information is needed, they can contact Title VI Coordinator Linda Wynn at 615. 532.1550 x 102 or Title VI Complaint Officer **Winston Shurtleff** at (615) 741-8007. **The commission has never received any Title VI-related complaints.**

28. Please provide a breakdown of current commission staff by title, ethnicity, and gender.

RESPONSE

Patrick McIntyre, Executive Dir.	White	Male
Claudette Stager, Asst. Dir. For Fed Programs	White	Female
Linda T. Wynn, Asst. Dir. For State Programs	American Black	Female
Steve Rogers, Historic Spec. Supervisor	White	Male
Bobbie McGill, Admin. Secretary	White	Female
Angela Staggs, Secretary	White	Female
Doyal Vaughan, ASA III	White	Male
Fred Prouty, Archaeologist	White	Male
Joe Garrison, Historic Preservationist Specialist 2	White	Male
Peggy Nichols, Historic Preservationist Specialist 2	White	Female
Jamie Defestenfano Historic Preservationist Specialist 2	White	Female
Louis Jackson, Historic Preservationist Specialist 2	White	Male
James B. Jones, Historic Preservationist Specialist 2	White	Male
Dan M. Brown, Historic Preservationist Specialist 2	White	Male
Martha Akins, Historic Preservationist Specialist 3	White	Female

The composition of the commission's 15 member-staff represents 53% men, 47% women, 94% white and 6% American Black.

29. Please list all commission contracts, detailing each contractor, the services provided, the amount of the contract, and the ethnicity of the contractor/business owner. **See Attachment**

APPENDIX

1. Listing of Commission Members
2. Inventory of Property
3. Listing of State Funded Contractors
4. Listing of Federal Funded Contracts
5. Tennessee Department of Environment and Conservation Title VI Plan
6. Fiscal Year 2010 End of Year Report
7. Fiscal Year 2011 End of Year Report



TENNESSEE HISTORICAL COMMISSION
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
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TENNESSEE HISTORICAL COMMISSION
Membership List
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TENNESSEE HISTORICAL COMMISSION
Membership List
Page 3

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TENNESSEE HISTORICAL COMMISSION

Membership List

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Updated Jan 2012

***Please contact Bobbie McGill at Bobbie.McGill@tn.gov or (615) 532-1550, ext 113 for any additions/changes to this list.

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HISTORICAL COMM			
Prop.Name: WYNNEWOOD STATE HISTORICAL SITE - DWELLING (SHRINE)		Loc.Code: 00001	
Address: 210 OLD HWY 25		Address 2:	
City: CASTALIAN SPRINGS		Zip: 37031	County: SUMNER
Sq.Ft.: 9,000	Yr.Built: 1828	Bldg.Value: \$5,200,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: EMERGENCY REPAIRS & RESTORATION - WYNNEWOOD		Loc.Code: 00001X	
Address: 210 OLD HWY 25		Address 2:	
City: CASTALIAN SPRINGS		Zip: 37031	County: SUMNER
Sq.Ft.: 9,000	Yr.Built: 1828	Bldg.Value: \$2,440,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: SMOKEHOUSE		Loc.Code: 00002	
Address:		Address 2:	
City:		Zip: 37031	County: SUMNER
Sq.Ft.: 300	Yr.Built: 1830	Bldg.Value: \$150,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: GARAGE - RESTROOMS		Loc.Code: 00003	
Address:		Address 2:	
City:		Zip: 37031	County: SUMNER
Sq.Ft.: 400	Yr.Built: 1970	Bldg.Value: \$55,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: CARETAKER'S RES		Loc.Code: 00004	
Address:		Address 2:	
City:		Zip: 37031	County: SUMNER
Sq.Ft.: 1,500	Yr.Built: 1785	Bldg.Value: \$300,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: DOCTOR'S OFFICE		Loc.Code: 00005	
Address:		Address 2:	
City:	Zip: 37031	County: SUMNER	
Sq.Ft.: 300	Yr.Built: 1830	Bldg.Value: \$102,000	Contents Value: \$75,000

HISTORICAL COMM			
Prop.Name: WHITE CLAPBOARD COTTAGE		Loc.Code: 00006	
Address:		Address 2:	
City:	Zip: 37031	County: SUMNER	
Sq.Ft.: 1,100	Yr.Built: 1790	Bldg.Value: \$250,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: GUEST COTTAGE		Loc.Code: 00007	
Address:		Address 2:	
City:	Zip: 37031	County: SUMNER	
Sq.Ft.: 500	Yr.Built: 1890	Bldg.Value: \$100,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: CRAGFONT - TN SHRINE - MUSEUM		Loc.Code: 00011	
Address: 200 CRAGFONT ROAD		Address 2:	
City: CASTALIAN SPRINGS	Zip: 37066	County: SUMNER	
Sq.Ft.: 8,700	Yr.Built: 1798	Bldg.Value: \$6,200,000	Contents Value: \$250,000

HISTORICAL COMM			
Prop.Name: CARETAKER'S DWG		Loc.Code: 00012	
Address:		Address 2:	
City:	Zip: 37066	County: SUMNER	
Sq.Ft.: 1,300	Yr.Built: 1976	Bldg.Value: \$150,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: PUBLIC RESTROOMS & MAINTENANCE STORAGE BLDG Loc.Code: 00013			
Address:		Address 2:	
City:	Zip: 37066	County: SUMNER	
Sq.Ft.: 400	Yr.Built: 1960	Bldg.Value: \$50,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: BARN #1 Loc.Code: 00014			
Address:		Address 2:	
City:	Zip: 37066	County: SUMNER	
Sq.Ft.: 0	Yr.Built: 1830	Bldg.Value: \$90,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: BARN #2 Loc.Code: 00015			
Address:		Address 2:	
City:	Zip: 37066	County: SUMNER	
Sq.Ft.: 0	Yr.Built: 1870	Bldg.Value: \$215,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: BARN #3 Loc.Code: 00016			
Address:		Address 2:	
City:	Zip: 37066	County: SUMNER	
Sq.Ft.: 0	Yr.Built: 1940	Bldg.Value: \$250,000	Contents Value: \$60,000

HISTORICAL COMM			
Prop.Name: HALBROOK HOTEL Loc.Code: 00020			
Address:		Address 2:	
City: DICKSON	Zip: 37064	County: DICKSON	
Sq.Ft.: 8,700	Yr.Built:	Bldg.Value: \$2,500,000	Contents Value: \$650,000

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HISTORICAL COMM			
Prop.Name: CARTER HOUSE - INTERPRETATIVE CENTER		Loc.Code: 00025	
Address:		Address 2:	
City: FRANKLIN		Zip: 37064	County: WILLIAMSON
Sq.Ft.: 5,200	Yr.Built: 1979	Bldg.Value: \$1,000,000	Contents Value: \$500,000

HISTORICAL COMM			
Prop.Name: DWELLING-SHRINE		Loc.Code: 00026	
Address:		Address 2:	
City: FRANKLIN		Zip: 37064	County: WILLIAMSON
Sq.Ft.: 3,200	Yr.Built: 1830	Bldg.Value: \$5,800,000	Contents Value: \$200,000

HISTORICAL COMM			
Prop.Name: FARM OFFICE BLDG		Loc.Code: 00027	
Address:		Address 2:	
City: FRANKLIN		Zip: 37064	County: WILLIAMSON
Sq.Ft.: 900	Yr.Built: 1830	Bldg.Value: \$290,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: KITCHEN		Loc.Code: 00029	
Address:		Address 2:	
City: FRANKLIN		Zip: 37064	County: WILLIAMSON
Sq.Ft.: 600	Yr.Built: 1830	Bldg.Value: \$180,000	Contents Value: \$40,000

HISTORICAL COMM			
Prop.Name: LOG CABIN		Loc.Code: 00030	
Address:		Address 2:	
City: FRANKLIN		Zip: 37064	County: WILLIAMSON
Sq.Ft.: 700	Yr.Built: 1900	Bldg.Value: \$110,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: SMOKEHOUSE		Loc.Code: 00031	
Address:		Address 2:	
City: FRANKLIN		Zip: 37064	County: WILLIAMSON
Sq.Ft.: 400	Yr.Built: 1830	Bldg.Value: \$275,000	Contents Value: \$10,000

HISTORICAL COMM			
Prop.Name: GEN D SMITH'S HOME-ROCK CASTLE-DWELLING (SHRINE)		Loc.Code: 00036	
Address: INDIAN LAKE ROAD		Address 2:	
City: HENDERSONVILLE		Zip: 37075	County: SUMNER
Sq.Ft.: 5,400	Yr.Built: 1787	Bldg.Value: \$4,500,000	Contents Value: \$300,000

HISTORICAL COMM			
Prop.Name: SMOKEHOUSE		Loc.Code: 00037	
Address:		Address 2:	
City:		Zip: 37075	County: SUMNER
Sq.Ft.: 400	Yr.Built: 1798	Bldg.Value: \$200,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: CARETAKER'S DWG		Loc.Code: 00038	
Address:		Address 2:	
City:		Zip: 37075	County: SUMNER
Sq.Ft.: 1,400	Yr.Built: 1976	Bldg.Value: \$230,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: VISITOR'S CENTER		Loc.Code: 00039	
Address:		Address 2:	
City:		Zip: 37075	County: SUMNER
Sq.Ft.: 2,100	Yr.Built: 1976	Bldg.Value: \$285,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: ROCKY MOUNT, PINEY FLATS, TENN MUSEUM & APT		Loc.Code: 00045	
Address:		Address 2:	
City:	Zip: 37686	County: SULLIVAN	
Sq.Ft.: 17,800	Yr.Built: 1958	Bldg.Value: \$3,200,000	Contents Value: \$150,000

HISTORICAL COMM			
Prop.Name: COBB HOUSE		Loc.Code: 00046	
Address:		Address 2:	
City:	Zip: 37686	County: SULLIVAN	
Sq.Ft.: 1,700	Yr.Built: 1779	Bldg.Value: \$1,600,000	Contents Value: \$100,000

HISTORICAL COMM			
Prop.Name: KITCHEN		Loc.Code: 00047	
Address:		Address 2:	
City:	Zip: 37686	County: SULLIVAN	
Sq.Ft.: 500	Yr.Built: 1830	Bldg.Value: \$275,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: BARN & BLACKSMITH SHOP		Loc.Code: 00048	
Address:		Address 2:	
City:	Zip: 37686	County: SULLIVAN	
Sq.Ft.: 3,100	Yr.Built: 1870	Bldg.Value: \$280,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: SMOKEHOUSE		Loc.Code: 00049	
Address:		Address 2:	
City:	Zip: 37686	County: SULLIVAN	
Sq.Ft.: 300	Yr.Built: 1830	Bldg.Value: \$175,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: TIPTON-HAYNES HISTORICAL FARM JOHNSON CITY TENN DWELLING(SHRINE)		Loc.Code: 00055	
Address:		Address 2:	
City: JOHNSON CITY		Zip: 37601	County: WASHINGTON
Sq.Ft.: 2,900	Yr.Built: 1790	Bldg.Value: \$2,750,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: LAW OFFICE		Loc.Code: 00056	
Address:		Address 2:	
City:		Zip: 37601	County: WASHINGTON
Sq.Ft.: 500	Yr.Built: 1820	Bldg.Value: \$325,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: VISITOR CENTER/MUSEUM		Loc.Code: 00057	
Address:		Address 2:	
City:		Zip: 37601	County: WASHINGTON
Sq.Ft.: 8,100	Yr.Built: 2000	Bldg.Value: \$2,800,000	Contents Value: \$750,000

HISTORICAL COMM			
Prop.Name: LOG BARN		Loc.Code: 00058	
Address:		Address 2:	
City:		Zip: 37601	County: WASHINGTON
Sq.Ft.: 1,600	Yr.Built: 1800	Bldg.Value: \$730,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: SAM HOUSTON SCHOOL HOUSE - LOG SCHOOL HOUSE		Loc.Code: 00065	
Address:		Address 2:	
City: MARYVILLE		Zip: 37801	County: BLOUNT
Sq.Ft.: 400	Yr.Built: 1950	Bldg.Value: \$975,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: MUSEUM - VISITOR'S CENTER		Loc.Code: 00066	
Address:		Address 2:	
City: MARYVILLE		Zip: 37801	County: BLOUNT
Sq.Ft.: 1,600	Yr.Built: 1963	Bldg.Value: \$320,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: RAVEN HALL PAVILION		Loc.Code: 00067	
Address:		Address 2:	
City: MARYVILLE		Zip: 37801	County: BLOUNT
Sq.Ft.: 1,700	Yr.Built: 1983	Bldg.Value: \$325,000	Contents Value: \$10,000

HISTORICAL COMM			
Prop.Name: CARETAKER'S DWG		Loc.Code: 00068	
Address:		Address 2:	
City: MARYVILLE		Zip: 37801	County: BLOUNT
Sq.Ft.: 1,400	Yr.Built: 1983	Bldg.Value: \$310,000	Contents Value: \$30,000

HISTORICAL COMM			
Prop.Name: JAMES K POLK ANCESTRAL HOME- DWELLING (SHRINE)		Loc.Code: 00070	
Address:		Address 2:	
City: COLUMBIA		Zip: 38401	County: MAURY
Sq.Ft.: 3,900	Yr.Built: 1817	Bldg.Value: \$4,700,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: SISTER'S HOUSE		Loc.Code: 00071	
Address:		Address 2:	
City: COLUMBIA		Zip: 38401	County: MAURY
Sq.Ft.: 2,300	Yr.Built: 1820	Bldg.Value: \$2,300,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: KITCHEN	Loc.Code: 00072		
Address:	Address 2:		
City: COLUMBIA	Zip: 38401	County: MAURY	
Sq.Ft.: 700	Yr.Built: 1850	Bldg.Value: \$395,000	Contents Value: \$10,000

HISTORICAL COMM			
Prop.Name: GARDEN HOUSE	Loc.Code: 00073		
Address:	Address 2:		
City: COLUMBIA	Zip: 38401	County: MAURY	
Sq.Ft.: 1,000	Yr.Built: 1840	Bldg.Value: \$275,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: SPARTA ROCK HOUSE- DWELLING (SHRINE)	Loc.Code: 00076		
Address:	Address 2:		
City: SPARTA	Zip: 38583	County: WHITE	
Sq.Ft.: 1,500	Yr.Built: 1940	Bldg.Value: \$1,700,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: MARBLE SPRINGS BARN	Loc.Code: 00077		
Address:	Address 2:		
City: KNOXVILLE	Zip: 37940	County: KNOX	
Sq.Ft.: 800	Yr.Built: 1830	Bldg.Value: \$275,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: MARBLE SPRINGS SMOKEHOUSE	Loc.Code: 00078		
Address:	Address 2:		
City: KNOXVILLE	Zip: 37940	County: LAKE	
Sq.Ft.: 100	Yr.Built: 1960	Bldg.Value: \$80,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: MARBLE SPRINGS LOOMHOUSE	Loc.Code: 00079		
Address:	Address 2:		
City: KNOXVILLE	Zip: 37940	County: KNOX	
Sq.Ft.: 400	Yr.Built: 1790	Bldg.Value: \$110,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: MARBLE SPRINGS HOUSE- DWELLING (SHRINE)	Loc.Code: 00080		
Address:	Address 2:		
City: KNOXVILLE	Zip: 37920	County: KNOX	
Sq.Ft.: 1,200	Yr.Built: 1830	Bldg.Value: \$1,700,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: CARETAKER'S HOME	Loc.Code: 00081		
Address:	Address 2:		
City: KNOXVILLE	Zip: 37920	County: KNOX	
Sq.Ft.: 1,000	Yr.Built: 1960	Bldg.Value: \$225,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: MEETING HOUSE	Loc.Code: 00082		
Address:	Address 2:		
City: KNOXVILLE	Zip: 37920	County: KNOX	
Sq.Ft.: 800	Yr.Built: 1960	Bldg.Value: \$200,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: GIFT SHOP	Loc.Code: 00083		
Address:	Address 2:		
City: KNOXVILLE	Zip: 37920	County: KNOX	
Sq.Ft.: 800	Yr.Built: 1976	Bldg.Value: \$98,000	Contents Value: \$0

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HISTORICAL COMM			
Prop.Name: OPEN PAVILION	Loc.Code: 00084		
Address:	Address 2:		
City: KNOXVILLE	Zip: 37920	County: KNOX	
Sq.Ft.: 0	Yr.Built: 1976	Bldg.Value: \$31,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: ALEX HALEY MUSEUM AND TOURIST COMPLEX	Loc.Code: 00086		
Address:	Address 2:		
City: HENNING	Zip: 38041	County: LAUDERDALE	
Sq.Ft.: 2,700	Yr.Built: 1920	Bldg.Value: \$600,000	Contents Value: \$235,000

HISTORICAL COMM			
Prop.Name: ALEX HALEY INTERPRETATIVE CENTER	Loc.Code: 00087		
Address: 220 SOUTH CHURCH STREET	Address 2:		
City: HENNING	Zip: 38401	County: LAUDERDALE	
Sq.Ft.: 0	Yr.Built: 2008	Bldg.Value: \$1,400,000	Contents Value: \$100,000

HISTORICAL COMM			
Prop.Name: SAM DAVIS MEMORIAL MUSEUM	Loc.Code: 00089		
Address:	Address 2:		
City:	Zip: 38478	County: GILES	
Sq.Ft.: 300	Yr.Built: 1940	Bldg.Value: \$290,000	Contents Value: \$100,000

HISTORICAL COMM			
Prop.Name: BURRA BURRA COPPER MINE- MINE OFFICE	Loc.Code: 00097		
Address:	Address 2:		
City: DUCKTOWN	Zip: 37326	County: POLK	
Sq.Ft.: 3,700	Yr.Built: 1850	Bldg.Value: \$320,000	Contents Value: \$200,000

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HISTORICAL COMM			
Prop.Name: MACHINE SHOP	Loc.Code: 00098		
Address:	Address 2:		
City: DUCKTOWN	Zip: 37326	County: POLK	
Sq.Ft.: 10,500	Yr.Built: 1870	Bldg.Value: \$1,000,000	Contents Value: \$200,000

HISTORICAL COMM			
Prop.Name: PLATE SHOP	Loc.Code: 00099		
Address:	Address 2:		
City: DUCKTOWN	Zip: 37326	County: POLK	
Sq.Ft.: 2,000	Yr.Built: 1900	Bldg.Value: \$225,000	Contents Value: \$135,000

HISTORICAL COMM			
Prop.Name: CHANGE HOUSE	Loc.Code: 00100		
Address:	Address 2:		
City: DUCKTOWN	Zip: 37326	County: POLK	
Sq.Ft.: 5,200	Yr.Built: 1850	Bldg.Value: \$560,000	Contents Value: \$210,000

HISTORICAL COMM			
Prop.Name: TIME OFFICE / CORE HOUSE	Loc.Code: 00101		
Address:	Address 2:		
City: DUCKTOWN	Zip: 37326	County: POLK	
Sq.Ft.: 1,100	Yr.Built: 1870	Bldg.Value: \$225,000	Contents Value: \$30,000

HISTORICAL COMM			
Prop.Name: CLINIC	Loc.Code: 00102		
Address:	Address 2:		
City: DUCKTOWN	Zip: 37326	County: POLK	
Sq.Ft.: 700	Yr.Built: 1870	Bldg.Value: \$97,000	Contents Value: \$15,000

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HISTORICAL COMM			
Prop.Name: POWDER HOUSE	Loc.Code: 00103		
Address:	Address 2:		
City: DUCKTOWN	Zip: 37326	County: POLK	
Sq.Ft.: 500	Yr.Built: 1870	Bldg.Value: \$110,000	Contents Value: \$17,100

HISTORICAL COMM			
Prop.Name: HOIST HOUSE AND BOILER HOUSE	Loc.Code: 00104		
Address:	Address 2:		
City: DUCKTOWN	Zip: 37326	County: POLK	
Sq.Ft.: 13,400	Yr.Built: 1850	Bldg.Value: \$1,000,000	Contents Value: \$230,000

HISTORICAL COMM			
Prop.Name: CHESTER INN	Loc.Code: 00110		
Address:	Address 2:		
City: JONESBORO	Zip: 37659	County: WASHINGTON	
Sq.Ft.: 11,100	Yr.Built: 1797	Bldg.Value: \$3,000,000	Contents Value: \$300,000

HISTORICAL COMM			
Prop.Name: EXHIBIT UPGRADES MULTIPLE SITES- CHESTER INN, ROCKY MOUNT, TIPTON H	Loc.Code: 00110X		
Address:	Address 2:		
City: JONESBORO	Zip: 37659	County: WASHINGTON	
Sq.Ft.: 11,100	Yr.Built: 1797	Bldg.Value: \$825,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: CLOVERBOTTOM MANSION - (LEASED FROM F&A)	Loc.Code: 00120		
Address:	Address 2:		
City: NASHVILLE	Zip: 37214	County: DAVIDSON	
Sq.Ft.: 10,300	Yr.Built: 1858	Bldg.Value: \$0	Contents Value: \$1,700,000

Results as of Mon Sep 27 07:39:40 CDT 2010

Division Code: 283

Records Returned: 69

HISTORICAL COMM			
Prop.Name: BATTLE OF NASHVILLE MONUMENT	Loc.Code: 00125		
Address:	Address 2:		
City: NASHVILLE	Zip: 37200	County: DAVIDSON	
Sq.Ft.: 0	Yr.Built: 1900	Bldg.Value: \$1,200,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: HAWTHORNE HILL (CIRCA 1820)	Loc.Code: 00126		
Address: OLD HIGHWAY 25	Address 2:		
City: CASTALIAN SPRINGS	Zip: 37031	County: SUMNER	
Sq.Ft.: 1,600	Yr.Built:	Bldg.Value: \$500,000	Contents Value: \$10,000

HISTORICAL COMM			
Prop.Name: BARN (HAWTHORNE HILL)	Loc.Code: 00127		
Address: OLD HIGHWAY 25	Address 2:		
City: CASTALIAN SPRINGS	Zip: 37031	County: SUMNER	
Sq.Ft.: 1,500	Yr.Built:	Bldg.Value: \$90,000	Contents Value: \$0

HISTORICAL COMM			
Prop.Name: SABINE HILL	Loc.Code: 00128		
Address:	Address 2:		
City: ELIZABETHTON	Zip: 37643	County: CARTER	
Sq.Ft.: 2,100	Yr.Built:	Bldg.Value: \$750,000	Contents Value: \$15,000

Sunset Hearing		
Tennessee Historical Commission		
Federal Grants		
Non-Minority		
Question 29		
GRANTEE	OBJECTIVE	AMOUNT
Adm. Cost (DOA)	R & C	49,000.00
Archaeology, Division of	Printing of pottery survey book	7,000.00
Archaeology, Division of	Rosenwald School Survey	36,788.00
Airplane Filling Station Presv. Assc	Restoration of Airplane Filling Sta.	24,000.00
Jonesboro, City of	Travel NAPC Conference	2,000.00
Knoxville, City of	Travel NAPC Conference	1,000.00
SETDD	Dev. Dist. Staff Funding for PS	52,000.00
ETDD	Dev. Dist. Staff Funding for PS	32,000.00
UCDD	Dev. Dist. Staff Funding for PS	50,000.00
GNRC	Dev. Dist. Staff Funding for PS	25,000.00
SWTDD	Dev. Dist. Staff Funding for PS	50,000.00
SCTDD	Dev. Dist. Staff Funding for PS	50,000.00
FTDD	Dev. Dist. Staff Funding for PS	25,000.00
Shelbyville, City of	Travel NAPC biennial Conference	4,000.00
TN Preservation Trust	2011 Conference	20,000.00
TN History For Kids	Posters	8,000.00
TN Tech. - UCDD Studies	Survey Data Entry	15,000.00
MTSU - Dept. of Geography	Survey GIS data entry	20,000.00
MTSU - Dept. of Geography	Survey Data entry	15,000.00
McKenzie, City of	Hist./Arch. Survey	9,000.00
UT - Dept. of Anthropology	Survey & Evaluation of Arch. Sites	17,984.00
	In Bells Bend & Cumb. River in Dav. County	
Memphis, City of	Travel NAPC conference	4,000.00
Memphis Landmarks Commission	Hist. Survey on Cemeteries in City	30,000.00
Nashville, City of	Travel NAPC Conference	4,000.00
ETSU	Arch. Survey in Pickett State Forest	9,257.00
State of Franklin CH. NSDAR (City of Jonesborough)	Hist./Arch Survey outside Hist. Dist.	5,050.00
Franklin, City of	Nat. Register nomination of City Cem and Rest Haven Cemetery	3,000.00
Franklin, City of	Restoration of Harlin-Hayes hse	20,000.00
Inglewood Neighborhood Assoc.	NRN Inglewood Area E. Nashville	9,000.00
MTSU	Comprehensive Radio Carbon based chronology of pre-historic sites	12,675.00
Memphis Landmarks Commission	Regional NAPC Camp meeting	6,000.00
Claiborne County H & G Society	Restoration repair of County Jail	10,000.00
Ladies Hermitage Association	Restoration of Jackson's Tomb	15,000.00
Historic Rugby, Inc.	Restoration of Newberry House	20,000.00
Hancock County H & G Society	Restoration of County Jail	11,000.00
City of Nlota	Restoration of Nlota Depot in McM. C	12,000.00
Rock Island State Park (TSP)	New roof for Great Falls Mill	30,000.00
Southern TN Area Arts Repertory	Condition Assessment & Rest. Of Pulaski Opera House	6,000.00
TOTALS		840,499.00



**TITLE VI IMPLEMENTATION PLAN
REVISION**

OCTOBER 2011

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- 13.EVALUATION PROCEDURES**
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1. OVERVIEW

STATUTE

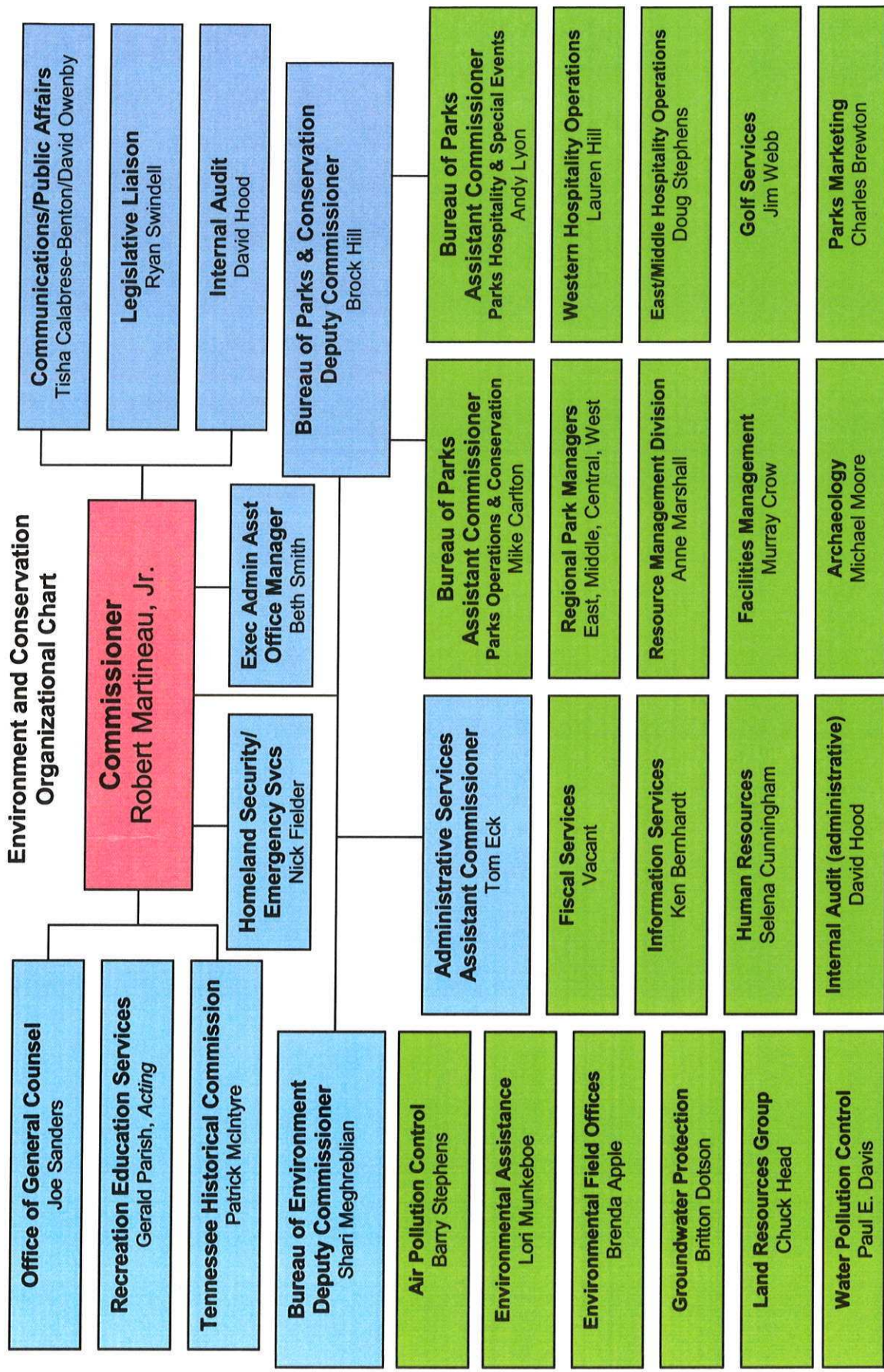
The Tennessee Department of Environment and Conservation ("TDEC") was created under Tennessee Code Annotated §4-3-501 which provides:

[t]here is hereby created the department of environment and conservation.
[Acts 1937, ch. 33, § 1; 1939, ch. 11, § 1; C. Supp. 1950, § 255.1; Acts 1959, ch. 9, § 11; 1963, ch. 169, § 3; modified.]

MISSION

TDEC was created to protect and improve the quality of our state's land, air, water and recreation resources. TDEC administers a variety of programs to safeguard human health and the environment while ensuring our natural resources meet healthful, regulatory standards. In addition, TDEC also manages fifty-seven State Parks and eighty-one State Natural Areas for the benefit of Tennessee and its citizens.

Environment and Conservation Organizational Chart



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION STATEMENT OF
NON-DISCRIMINATION**

The Tennessee Department of Environment and Conservation does not discriminate on the basis of race, color, national origin, age, sex or disability and is fully committed to nondiscriminatory practices within the scope of its responsibilities. Title VI of the Civil Rights Act of 1964 states that:

"No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance."

2. FEDERAL PROGRAMS AND ACTIVITIES

**Department of Environment and Conservation
Revenue by Bureau, by Source, and by Division
FY 2010-11 Work Program
(Final)**

	General Fund State Appropriations	Dedicated State Appropriations	Federal Revenue	Counties Revenue	Cities Revenue	Non-governmental Revenue	Current Services Revenue	Inter- Departmental Revenue	Reserves Revenue	Total
Administration										
327.01 Administration	\$ 6,296,500	\$ -	\$ 2,500,400	\$ -	\$ -	\$ -	\$ 159,300	\$ 7,551,300	\$ -	\$ 16,507,500
Total Administration	\$ 6,296,500	\$ -	\$ 2,500,400	\$ -	\$ -	\$ -	\$ 159,300	\$ 7,551,300	\$ -	\$ 16,507,500
Parks & Conservation										
327.03 Recreation Education Services	\$ 774,000	\$ -	\$ 2,291,300	\$ -	\$ -	\$ -	\$ 8,000	\$ 2,176,500	\$ -	\$ 5,249,800
327.04 Historical Commission	\$ 2,366,100	\$ -	\$ 2,399,600	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ 4,770,700
327.06 Land and Water Conservation Grants	\$ -	\$ -	\$ 750,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750,000
327.08 Archaeology	\$ 787,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98,000	\$ -	\$ 885,800
327.12 Tennessee State Parks	\$ 40,890,800	\$ 300,000	\$ 1,000	\$ -	\$ -	\$ 1,000	\$ 34,344,200	\$ 2,049,500	\$ -	\$ 77,586,500
327.14 Natural Areas	\$ 494,100	\$ -	\$ 142,000	\$ -	\$ -	\$ 42,500	\$ 20,000	\$ 45,200	\$ -	\$ 743,800
327.15 Tennessee State Parks Maintenance	\$ 2,214,100	\$ -	\$ 169,600	\$ -	\$ -	\$ -	\$ -	\$ 115,000	\$ -	\$ 2,498,700
327.17 TN Elk River Resource Management	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 828,000	\$ -	\$ -	\$ 828,000
327.18 Historical Site Maintenance	\$ 285,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285,000
327.19 Local Parks Acquisition Fund	\$ -	\$ 3,718,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,718,700
327.20 State Lands Acquisition Fund	\$ -	\$ 3,112,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,112,500
327.22 State Lands Compensation Fund	\$ -	\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,000
327.50 Tennessee Heritage Conservation Trust Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 937,500	\$ 62,500	\$ -	\$ -	\$ 1,000,000
327.51 Conservation Compensation Fund	\$ 42,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,000
Total Parks & Conservation	\$ 47,853,900	\$ 7,206,200	\$ 5,753,500	\$ -	\$ -	\$ 981,000	\$ 35,267,700	\$ 4,484,200	\$ -	\$ 101,546,500
Environment										
327.11 Geology	\$ 463,000	\$ -	\$ 92,400	\$ -	\$ -	\$ -	\$ 103,700	\$ 499,400	\$ -	\$ 1,158,500
327.23 Used Oil Collection Program	\$ -	\$ 1,320,500	\$ -	\$ -	\$ -	\$ -	\$ 233,900	\$ -	\$ -	\$ 1,554,400
327.24 WTRBA Maintenance	\$ 1,215,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,215,400
327.26 West TN River Basin Authority	\$ 1,125,900	\$ -	\$ -	\$ 352,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,478,100
327.28 Dry Cleaners Emergency Response	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,522,700
327.30 Environment Administration	\$ 1,461,000	\$ 2,522,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,059,300	\$ -	\$ 5,520,300
327.31 Air Pollution Control	\$ 1,174,400	\$ -	\$ 2,924,300	\$ -	\$ -	\$ -	\$ -	\$ 10,762,200	\$ -	\$ 14,860,900
327.32 Radiological Health	\$ 605,100	\$ -	\$ 70,700	\$ -	\$ -	\$ -	\$ -	\$ 5,234,000	\$ -	\$ 5,909,800
327.33 Clean Water / Drinking Water SRF	\$ 8,935,400	\$ -	\$ 111,809,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,744,900
327.34 Water Pollution Control	\$ 9,284,500	\$ -	\$ 3,873,100	\$ -	\$ -	\$ -	\$ 22,000	\$ 9,812,300	\$ -	\$ 22,991,900
327.35 Solid & Hazardous Waste Management	\$ 1,898,000	\$ -	\$ 2,275,600	\$ -	\$ -	\$ -	\$ -	\$ 7,421,000	\$ -	\$ 11,598,600
327.36 DOE Oversight	\$ -	\$ -	\$ 6,867,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,867,300
327.37 Abandoned Lands	\$ -	\$ 590,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 590,000
327.38 Hazardous Waste Remedial Action (Superfund)	\$ 1,000,000	\$ -	\$ 1,989,900	\$ -	\$ -	\$ 2,078,900	\$ 1,500,000	\$ 5,243,800	\$ -	\$ 11,812,600
327.39 Water Supply	\$ 987,300	\$ -	\$ 3,386,500	\$ -	\$ -	\$ -	\$ 25,900	\$ 3,732,000	\$ -	\$ 8,151,700
327.40 Groundwater Protection	\$ 2,387,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,770,800	\$ -	\$ 8,158,500
327.41 Underground Storage Tanks	\$ -	\$ 19,461,800	\$ 5,615,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,076,900
327.42 Solid Waste Assistance	\$ -	\$ 6,987,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,987,700
327.43 Environmental Protection Fund	\$ -	\$ 48,573,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,573,000
327.44 Planning Training Center	\$ -	\$ -	\$ 435,700	\$ -	\$ -	\$ -	\$ -	\$ 733,600	\$ -	\$ 1,169,300
327.45 Office of Environmental Assistance	\$ 518,100	\$ -	\$ 272,000	\$ -	\$ -	\$ -	\$ -	\$ 645,700	\$ -	\$ 1,435,800
Total Environment	\$ 31,055,800	\$ 79,365,700	\$ 139,616,100	\$ 352,200	\$ -	\$ 2,078,900	\$ 1,885,500	\$ 48,690,300	\$ 5,243,800	\$ 308,388,300
Grand Total	\$ 85,206,200	\$ 86,571,900	\$ 147,978,000	\$ 352,200	\$ -	\$ 3,059,900	\$ 37,312,500	\$ 60,725,800	\$ 5,243,800	\$ 426,342,300

CURRENT PENDING GRANT APPLI
SEPTEMBER 30, 2011

<u>GRANT NAME/DESCRIPTION</u>	<u>ALLOTMENT</u>	<u>GRANT PER</u>
Hazardous Waste Management Program	327.35	10/01/11-0
Public Water System Supervision Grant	327.39	10/01/11-0
604(B) Water Quality Planning	327.34	10/01/11-0
Water Supply (Ground) 106 Grant	327.39	10/01/11-0
106 Water Pollution Control Support	327.34	10/01/11-0
Mine Mapping	327.11	10/01/11-0
Gulf of Mexico Regional Partnership	327.34	01/01/12-1
Toxic Substances Compliance Monitoring	327.35	07/01/11-0
Endangered Species - Plants, Segment 26	327.14	01/01/12-1
Capitalization Grant for Drinking Water State Revolving Fund	327.33	07/01/11-0
Capitalization Grant for Clean Water State Revolving Fund	327.33	10/01/11-0

CATIONS

<u>IOD</u>	FEDERAL FUNDS	STATE FUNDS	OTHER FUNDS	TOTAL FUNDS
9/30/12	\$ 2,200,050.00	\$ 733,350.00		\$ 2,933,400.00
9/30/12	\$ 995,000.00	\$ 645,500.00	\$ 3,393,400.00	\$ 5,033,900.00
9/30/13	\$ 217,000.00	\$ -	\$ -	\$ 217,000.00
9/30/12	\$ 394,400.00	\$ -	\$ -	\$ 394,400.00
9/30/13	\$ 2,235,000.00	\$ 3,510,650.00	\$ -	\$ 5,745,650.00
9/30/12	\$ 25,000.00	\$ 8,715.00	\$ -	\$ 33,715.00
2/31/14	\$ 415,000.00	\$ 15,250.00		\$ 430,250.00
6/30/13	\$ 200,321.00	\$ -	\$ 67,976.00	\$ 268,297.00
2/31/13	\$ 131,084.00	\$ 24,362.00	\$ 18,333.00	\$ 173,779.00
9/30/16	\$ 10,467,000.00	\$ 2,093,400.00		\$ 12,560,400.00
9/30/16	\$ 21,451,000.00	\$ 4,290,200.00		\$ 25,741,200.00
	\$ 38,730,855.00	\$ 11,321,427.00	\$ 3,479,709.00	\$ 53,531,991.00

\$3,393,400 is program income

\$ 67,976.00 program income
\$ 18,333.00 UT matching funds

3. ORGANIZATION OF THE TITLE VI OFFICE

ENVIRONMENTAL JUSTICE/TITLE VI PROGRAM

The department reaffirms its policies to afford all individuals the opportunity to participate in and benefit from all of the services, programs and activities, including those for which federal financial assistance is provided or extended, and adopts the following provision:

“No person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.”

Discrimination policies are provided through posting on bulletin boards, brochure distribution, training programs, one on one discussions, and distribution of compliance plans. Title VI complaints are investigated by the Department’s designated Title VI Complaint Officer, Winston Shurtleff (615-741-8007) of the Division of Internal Audit.

An Environmental Justice/Title VI Manager works in the Office of Environmental Assistance. The Environmental Justice/Title VI Manager assists the department in promoting healthy and safe communities and quality environmental education for the benefit of the environment, public health and economy. This position also supports the department’s objectives of achieving environmental equity for all Tennesseans. Environmental justice and Title VI inquiries excluding Title VI complaints are directed to Costin Shamble (615-253-8337).

ENVIRONMENTAL JUSTICE/TITLE VI COORDINATOR RESPONSIBILITIES

Coordinating the implementation of Title VI and Environmental Justice requirements throughout TDEC

Maintaining permanent records of Title VI matters

Submitting required Title VI reports

Creating awareness of statutory non-discriminatory requirements

Disseminating Title VI Information both internally and externally

Coordinating TDEC efforts to provide a mechanism for outreach to direct community participation in environmental decision making

4. DATA COLLECTION AND ANALYSIS

[illegible]

b) Total Federal Dollar Amount –

Federal Facility Agreement	\$2,880,700.00
Monitoring and Oversight Agreement	\$2,129,300.00
Total	\$5,010,000.00

c) Area Served (statewide or specific city/town) – The counties listed below are located directly downstream or surrounding the Oak Ridge Reservation and are defined as the areas served:

Anderson, Meigs, Roane, Knox, Loudon, Morgan and Rhea County.

d) Assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts:

No negative impacts are observed for this effort. Positive impacts are enhanced monitoring of DOE pollution sources and improved public outreach through publication of results. The cleanup of the National Priority Listed DOE site is enhanced by this program through review and audit of DOE projects

e) Extent of program/activity outreach to encourage participation at public information meetings:

Major reports are posted at <http://www.tn.gov/environment/doeo/active.shtml>. Outreach activities at local festivals such as the Secret City Festival are done several times a year. A sub grant is used to fund outreach to local governments. All activities and publications are performed in English.

Division of Air Pollution Control

a) 2010 Tennessee Census information:

Population 6,346,105

77.6% White

16.7% black

American Indian and Alaska Native 0.3%

Asian 1.4%

Native Hawaiian and Other Pacific Islander 0.1%

Persons reporting two or more races 1.7%

Persons of Hispanic or Latino origin 4.6%

White not Hispanic 75.6%

(b) Total federal dollar amount, FY 2011

\$1,266,947

(c) Area served: *All TN counties except Davidson, Hamilton, Knox, and Shelby*

(d) assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts

All TDEC-APC assistance is equally available to all permit holders and interested citizens regardless of race, ethnicity, gender, religion, and economic class.

(e) the extent of program/activity outreach to encourage participation at public information meetings

All notices of proposed permit issuance are published in local papers of general circulation and our website, which are available to all citizens. Rulemaking notices are published in the Tennessee Administrative Register which is available online. Most Tennessee public libraries make the internet available to all at no cost for those unable to pay for home internet service. The Division also maintains a permit registry in which citizens may request to be notified at least twenty days prior to issuance of permits in their county.

Water Pollution Control. Activities are statewide.

a) Census Information (2010 June 17, data from Census.gov)

Total Population Tennessee 6,346,105

Population by Race

White	4,921,948	77.6%
African American	1,057,315	16.7%
Asian	91,242	1.4%
American Indian and Alaska Native	19,994	0.3%
Native Hawaiian and Pacific Islander	3,642	0.1%
Other	141,955	2.2%
Identified by two or more	110,009	1.7%

Population by Ethnicity

Hispanic or Latino	290,059	4.6%
Non Hispanic or Latino	6,056,046	95.4%

b) Federal dollar amount \$3,309,000 (budget amount)

c) Area served: statewide

d) Distribution of services: Services are distributed statewide. Water resources are geographic features not associated with population density or political units. Waters are assessed for pollution in 55 watersheds on a rotating 5-year schedule that has each watershed assessed once during a five year period. The watersheds cover the entire state. Regulatory portion of program is also statewide but location of activity controls the geographic point of the service. Permits are reviewed and issued by watershed on the same 5-year cycle as the watershed assessment. There is a field office assigned to each county in Tennessee to cover the watershed evaluations and permit activity. Mining reclamations are restricted to areas that have been mined and abandoned that need stabilization and restoration.

e) The Division of Water Pollution Control spent \$27,432.58 on advertising for public notices for major permit actions and public hearings. This was spent on newspaper advertising for major newspaper in area of the action. In addition, public notices for surface water pollution control are posted on the department website for those with internet access but the costs of web delivered notices are not included in the above dollar amount.

Title VI Implementation Plan Revision
July 1, 2010 – June 30, 2011

TN Department of Environment and Conservation - Division of Underground Storage Tanks

a). census information

The Division of Underground Storage Tanks does not collect racial and ethnic data on the persons that receive federal financial assistance. We have requested written correspondence from the US EPA excusing this obligation, but to date, this correspondence has not been received.

If based on census data:

2010 Census information for Tennessee

77.60%	White alone
16.70%	Black alone
0.30%	American Indian and Alaska Native alone
1.40%	Asian alone
0.10%	Native Hawaiian and Other Pacific Islander alone
2.20%	Some Other Race alone
1.70%	Two or More Races

of Registered Petroleum UST Owners in the State of Tennessee: 2673

2074	White alone
446	Black alone
8	American Indian and Alaska Native alone
37	Asian alone
3	Native Hawaiian and Other Pacific Islander alone
59	Some Other Race alone
45	Two or More Races

of Active Leaking UST Trust Fund grant cases in the State of Tennessee: 56

43	White alone
9	Black alone
0	American Indian and Alaska Native alone
1	Asian alone
0	Native Hawaiian and Other Pacific Islander alone
1	Some Other Race alone
1	Two or More Races

b) total federal dollar amount

\$ 3,016,905.91

c) area served

Statewide

d) assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts

The Division does not believe it has any negative or disproportionate impacts that require development of any alternative or compensatory measures. The Division issues a Compliance Toolbox CD annually to all tank owners to communicate all new requirements as well as reference general information. The Division follows the Energy Act of 2005 requirement that all regulated petroleum UST facilities be inspected every three (3) years. The Division provides free online petroleum UST operator training called Tennessee Tank Helper. The Division responds to reported releases of petroleum and requires assessment. The necessity of remediation is determined based on risk to human health and the environment.

e) the extent of program/activity outreach to encourage participation at public information meetings

The Division issues a Compliance Toolbox CD annually to all tank owners to communicate all new requirements as well as reference general information. The Division distributes publications developed by EPA as well as its own documents upon request. Mass mailings have been distributed to all tank owners to communicate program changes as well. The Division has an active and informative website that includes all our publications and UST information.

The Division gives presentations to interested organizations, such as the Tennessee Fuel and Convenience Store Association on a frequent basis. Extensive training is scheduled for Fall 2011 on corrective action and costs. The Division is available upon request to make other presentations and continues to look for opportunities to increase information sharing.

Division of Remediation (DOR) – Activities are statewide

The Division of Remediation (DOR) is responsible for administering the Hazardous Waste Remedial Action Fund (HWRAF); for identifying and investigating hazardous substance sites; and developing practical and effective remedies to stabilize, remediate, contain, monitor and maintain these sites. These activities eliminate threats to public health, safety, and the environment posed by hazardous substances. The Division receives federal funding through several Environmental Protection Agency and Department of Defense cooperative agreements or other sources. The federal revenue reimburses certain DOR expenses and is deposited into the fund. These funds support statewide DOR activities and primarily reimburse personnel costs.

- a) Census Information:** US Census information for Tennessee
- b) Total Federal Dollar Amount:** (FY 10-11) \$1,605,837.87
- c) Area Served:** Statewide
- d) Assess the distribution of program/activity impacts and measures to avoid or mitigate adverse or disproportionate impacts:**

Annually the Division's senior management meets with each field office manager to discuss status of inactive hazardous substance sites in their areas and to plan activities for the upcoming year. Part 2 of the **Hazardous Waste Management Act of 1983 (TCA 68-212-206(d))** requires that "in selecting containment and clean up actions, including monitoring and maintenance, under this section, the commissioner shall evaluate reasonable alternatives and select those actions which the commissioner determines are necessary to protect public health, safety, and the environment. The goal of any such action shall be clean up and containment of the site through the elimination of the threat to the public health, safety, and the environment posed by the hazardous substance. In choosing the necessary actions at each site, the commissioner shall consider the following factors:

- a)** The technological feasibility of each alternative;
- b)** The cost-effectiveness of each alternative;
- c)** The nature of the danger to the public health, safety, and the environment posed by the hazardous substance at the site; and
- d)** The extent to which each alternative would achieve the goal of this subsection (d).

To the extent practicable, any such containment and clean up, including monitoring and maintenance, shall be consistent with the national contingency plan promulgated pursuant to § 105 of Public Law 96-510, 42 U.S.C. § 9605."

Division program activities apply these criteria statewide thereby avoiding or mitigating adverse or disproportionate impacts.

- e) The extent of program/activity outreach to encourage public participation:**

The Division has been proactive in identifying, educating and addressing public health and environmental concerns at sites throughout the state. During this past fiscal year the Division has worked with concerned community groups in the Chattanooga, Memphis and Jackson area. The Division conducts brownfield workshops, hazardous waste generator fee workshops, rule making hearings, public availability/listening sessions, and encourages public participation/comments on proposed plans prior to finalization of a Record of Decision (ROD).

Title VI Implementation Plan - Data Collection and Analysis
Division of Solid Waste Management - Toxic Substances Program September 2011

Federal Grant and Amount				
	PCBs	Asbestos in Schools (AHERA)	Lead Based Paint Accrediation and Certification Program	HUD Lead Hazard Reduction Demonstration Program
b) total federal dollar amount,	\$ 200,161	\$ 165,128	\$ 1,151,424	\$ 4,500,000
a) census information, - website shows demographic data for Tennessee by county	http://quickfacts.census.gov/qfd/states/47000.html			
c) area served (statewide or specific city/town),	Statewide	Statewide	Statewide	Davidson County
d) assess the distribution of program/activity impacts, both positive and negative, to determine alternatives or compensatory measures to avoid or mitigate adverse and/or disproportionate impacts	Unannounced neutral schemes are conducted at facilities based on EPA priorities and are part of the grant workplan			All lead hazard reduction are for families that are low (80%AMI) to very-low income (50% AMI) based on HUD's average mean income (AMI) for Davidson Co. of \$62, 500
e) the extent of program/activity outreach to encourage participation at public information meetings.	Federal Program, inspections conducted are under federal credential.	Grant budget includes acquiring booth space at home show conventions and conferences in Knoxville, Hamilton County, Nashville and Memphis.		
				Budgeted 10 outreach events to inform Nashville-Davidson Co. about program

State Revolving Fund Loan Program . Activities are statewide.

a) Census Information (2010 June 17, data from Census.gov)

Total Population Tennessee 6,346,105

Population by Race

White	4,921,948	77.6%
African American	1,057,315	16.7%
Asian	91,242	1.4%
American Indian and Alaska Native	19,994	0.3%
Native Hawaiian and Pacific Islander	3,642	0.1%
Other	141,955	2.2%
Identified by two or more	110,009	1.7%

Population by Ethnicity

Hispanic or Latino	290,059	4.6%
Non Hispanic or Latino	6,056,046	95.4%

- b) Federal dollar amount \$15,084,000 Drinking Water and \$29,598.000 Clean Water (budget amount)
- c) Area served: statewide
- d) Distribution of services: See listed information for drinking water and clean water facilities. All SRF loan recipients are required to conduct a public meeting regarding intended projects and solicit public comments and address customer concerns regarding such projects. SRF loan requests are not processed without such public meeting component.
- e) All SRF fund recipients must meet DBE goals as established by the SRF loan program or be in compliance with the six good faith efforts. Additionally, must also be in compliance with the environmental justice requirements.

RESPONSE TO
PARAGRAPH
#3

TOTAL FEDERAL FUNDING RECEIVED FOR FY ENDING JUNE 30, 2011			
CLEAN WATER (CWSRF)		\$29,598,000.00	
DRINKING WATER (DWSRF)			\$15,084,000.00

RESPONSE TO
PARAGRAPH
#4

PROJECTS FUNDED FROM 7/1/2010 THRU 6/30/2011
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CLEAN WATER	DRINKING WATER
Loan Recipient	Loan Recipient
Project Number	Project Number
DATE:	DATE:
Nashville	None
SRF 2010-260	
DATE:	DATE:
12/2/2010	12/2/2010
Smyrna	None
SRF 2010-262	
DATE:	DATE:
3/16/2011	3/16/2011
Henderson County	Alcoa
SRF 2009-230	DGO 2011-110
Humboldt	Erwin
SRF 2011-277	DW0 2011-114
Lewisburg	Giles Co./Fairview UD
CGO 2011-270	DW0 2010-108
Lewisburg	Giles Co./Minor Hill UD
SRF 2011-283	DW0 2010-102
Spring Hill	Griffith Creek UD
CGO 2010-267	DW0 2010-107
Spring Hill	
SRF 2011-294	

White House	CGO 2011-278
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DATE:	6/24/2011
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Blaine	CW0 2011-284
Clarksburg	SRF 2011-275
Elizabethton	SRF 2011-272
Greeneville	CW0 2011-276
Morristown	SRF 2009-229
Roane County	CW0 2011-285
Savannah	SRF 2011-274

DATE:	6/24/2011
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Athens	DW0 2011-113
Elizabethton	DW0 2011-112



TENNESSEE HISTORICAL COMMISSION
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
2941 LEBANON ROAD
NASHVILLE, TN 37243-0442
(615) 532-1550

MEMORANDUM

TO: Costin D. Shamble

FROM: Linda T. Wynn *lw*
Assistant Director for State Program

DATE: September 21, 2011

SUBJECT: Title VI Implementation Plan

The Tennessee Historical Commission receives federal monies from the Historic Preservation Fund to carry out the National Historic Preservation Act of 1966 as amended. Implemented by the U. S. Department of the Interior, there are several programmatic components. They are: Survey of historic properties; listing of eligible properties in the National Register of Historic Places that are 50 years old or older; Section 106 Review and Compliance; the Investment Tax Credit Program; Local Government Assistance; and Federal Preservation Grants.

The National Register of Historic Places is the Nation's list of cultural resources considered worthy of preservation. There are over 2000 entries in the National Register from Tennessee. Every county in the state has at least one entry. Of the 2000 entries in the National Register, 98 or 19.6% are related to cultural resources associated with African Americans. From June 1, 2010 to June 30, 2011, 23 properties were added to the National Register of Historic Places. Of that number one related to African Americans and one related to Native Americans.

The Tennessee Historical Commission is responsible for consultation with agencies, applicants, and interested persons relative to the Section 106 review process. The Local Government coordinator can provide assistance in writing historic zoning ordinances, conducting public meetings, establishing historic districts and design guidelines, and in becoming a Certified Local Government. In Tennessee, buildings of almost every type imaginable have benefited from the Investment Tax Credit (ITC) program, from B&Bs and hotels and shotgun houses to large-scale business developments. Seven hundred and fifty buildings in Tennessee have been rehabilitated using the ITC program, generating over \$500 million investment in Tennessee's historic buildings.

The Tennessee Historical Commission awards federally funded grants for historic preservation projects. The amount of funds available each year is decided when Congress passes the annual budget and could be in the range of \$400,000 to be divided appropriately. To be an eligible recipient for a preservation grant, the majority of the properties must be listed in the National Register of Historic Places. The grants are

Memorandum
To: Costin D. Shamble
Re: Title VI Implementation Plan
Date: September 21, 2011
Page Two

matching grants and will pay up to 60% of the cost of approved project work. The remaining 40% must be provided by the grantee as matching funds. Grants can also be provided to those entities wishing to do surveys of properties 50 years old or older. This component helps to identify those properties eligible for the National Register of Historic Places, as well as properties that may face an adverse impact from projects that are federally funded. For the fiscal year ending June 30, 2011, the commission awarded federal preservation grants in the amount of \$600,754.00. Of this amount, \$66,788.00 relate to projects associated with minorities. While the remaining total is not readily identifiable with minorities, there is the possibility that minorities will benefit from the Historic Preservation program especially from those grants made to development districts.

The Historical Commission informs those eligible to received Historic Preservation grants by a press release each year during the grant cycle. Prepared by the commission, this press release is submitted to TDEC's public relations personnel for distribution to news outlets. Notification is also rendered in the commission's newsletter, *The Courier* and is placed on the commission's website, where a copy of the application can be downloaded.

The Federal Programs of the Tennessee Historical Commission (State Historic Preservation Office) serves citizens statewide. Based on the 2010 US census data, Tennessee's population is 6,346,105. Of that number whites constitute 77.6%, Blacks, 16.7%, American Indian and Alaska Native person .03%, Asian persons, 1.4%, Native Hawaiian and Other Pacific Islander, .01%, Persons reporting two or more races, 1.7%, persons of Hispanic or Latino origin, 4.6%, and White person not Hispanic, 75.6%.

**TENNESSEE DEPARTMENT OF ENVIRONMENT & CONSERVATION
ETHNIC COMPOSITION AS OF AUGUST 22, 2011**

Group Identity Code	Total No. of Employees	Total % of Employees
01 - (White)	2741	91.61%
02 - (Black)	178	5.95%
03 - (Hispanic or Latino)	9	0.30%
04 - (Asian)	33	1.10%
05 - (American Indian or Alaskan Native)	3	0.10%
06 - (Unknown)	0	0.00%
08 - (Other)	28	0.94%
Totals:	2992	100.00%

TITLE VI COMPLAINTS FILED DURING THE MOST RECENT STATE FISCAL YEAR

The Department received no Title VI complaints during fiscal year 2010-2011.

LAWSUITS FILED ON THE BASIS OF RACE, COLOR OR NATIONAL ORIGIN DURING THE MOST RECENT FISCAL YEAR

There were no lawsuits filed alleging discrimination on the basis of race, color or national origin under any federally funded program or activity.

Per Alan Leiserson, TDEC Office of General Counsel, September 15, 2011

5. DEFINITIONS

DEFINITIONS

Beneficiary - all citizens in all counties, municipalities, and communities in the state, region, county, etc.; those persons who directly or indirectly receive or benefit from services and programs provided by the department. For example, individual water sources (wells); persons in communities that receive state loans funds for wastewater treatment system construction, recreation grants, and solid waste or hazardous waste disposal assistance grants, etc. are beneficiaries.

Citizen participation - An open process in which the rights of the community to be informed, to provide comments to the Government and to receive a response from the Government are met through a full opportunity to be involved and to express needs and goals.

Compliance - The satisfactory condition existing when a recipient has effectively implemented all of the Title VI requirements or can demonstrate that every good faith effort toward achieving this end has been made.

Discrimination - That act whether intentional or unintentional, through which a person in the United States, solely because of race, color, religion, sex, or national origin, has been otherwise subjected to unequal treatment under any program or activity receiving federal financial assistance.

Noncompliance - A recipient has failed to meet prescribed requirements and has shown an apparent lack of good faith effort in implementing all of the Title VI requirements.

Persons - Where designation of persons by race, color, or national origin is required, the following designations ordinarily may be used: "White not of Hispanic origin," "Black not of Hispanic origin," "Hispanic," "Asian or Pacific Islander," "American Indian or Alaskan Native." Additional subcategories based on national origin or primary language spoken may be used, where appropriate, on either a national or a regional basis.

Disparate Treatment – refers to actions that result in circumstances where similarly situated persons are treated differently, i.e., less favorably, than others because of their race, color or national origin.

Disproportionately High and Adverse Effect on Minority and Low-Income Populations - an adverse effect that:

- (1) is predominately borne by a minority population and/or a low-income population; or
- (2) will be suffered by the minority population and/or low-income population and is appreciably more severe or greater in magnitude than the adverse effect that will be suffered by the non-minority population and/or non-low-income population.

Environmental Justice – is the fair treatment and meaningful involvement of all people regardless of race, color, national origin or income with respect to the development, implementation and enforcement of environmental laws, regulations, and policies.

Environmental Justice Activities – means an action taken by a recipient or subrecipient of federal financial assistance to identify and address adverse and disproportionate effects of its policies, programs or activities on minority and/or low-income populations, consistent with Executive Order 12898.

Federal Financial Assistance -

- (1) grants and loans of Federal funds;
- (2) the grant or donation of Federal property and interests in property;
- (3) the detail of Federal personnel;
- (4) the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or in recognition of the public interest to the served by such sale or lease to the recipient; and

(5) any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of assistance.

Limited English Proficient (LEP) Persons – persons for whom English is not their primary language and who have a limited ability to speak, understand, read or write English.

Low-Income- characterization of a person whose median household income is at or below the Department of Health and Human Services' poverty guidelines.

Low-Income Population - Any readily identifiable group of low-income persons who live in geographic proximity, and, if circumstances warrant, geographically dispersed/transient persons (such as migrant workers or Native Americans) who would be similarly affected by a proposed federal program, policy, or activity.

Minority means a person who is:

- 1) Black (having origins in any of the black racial groups of Africa);
- 2) Hispanic (of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race)
- 3) Asian American (having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands); or
- 4) American Indian and Alaskan Native (having origins in any of the original people of North America and who maintains cultural identification through tribal affiliation or community recognition).
- 5) Native Hawaiian and Other Pacific Islander, which refers to people having origins in any of the original peoples of Hawaii, Guam, Samoa or other Pacific Islands.

National Origin – the particular nation in which a person was born or where the person's parents or ancestors were born.

Noncompliance – the condition of a recipient or subrecipient that has engaged in activities that have had the purpose or effect of denying persons the benefits of, excluding from participation in, or subjecting persons to discrimination in the recipient's program or activity.

Recipient – any entity that receives financial assistance directly from a Federal agency.

Subrecipient – any entity that receives financial assistance as a pass-through from another entity.

6. DISCRIMINATORY PRACTICES

DISCRIMINATORY PRACTICES

Deny an individual any service, opportunity, or other benefit for which such individual is otherwise qualified;

Provide any individual with any service, or other benefit, which is inferior (in quantity or quality) to, or which is provided in a different manner from that which is provided to others ;

Subject any individual to segregated or disparate treatment in any manner related to such individuals' receipt of services or benefits;

Restrict an individual in any way in the enjoyment of services, facilities or any other advantage, privilege or other benefit provided to others * **(i.e., deny Asian Americans and Hispanic Americans the right to reserve available meeting rooms at Henry Horton State Park but permitting white Americans and black Americans to reserve available meeting rooms);**

Adopt or use methods of administration which would limit participation by any group of recipients or subject any individual to discrimination;

Address an individual in a manner that denotes inferiority because of race, color, or national origin;

Permit discriminatory activity in a facility built in whole or in part with federal funds;

Fail to advise the population eligible to be served or benefited by any federally-funded programs that such programs exist;

Deny any individual the opportunity to participate in the operations of a planning or advisory body that is an integral part of a federally-funded program;

Fail to provide service or information in a language other than English where significant numbers of potential or actual beneficiaries are of limited English speaking ability * **(i.e., fail to provide language translation assistance to members of a profession where there is a high percentage of limited English proficiency (LEP) persons. For example, Fleming Training Center would violate to Title VI by not providing**

language translation assistance to Vietnamese persons seeking dry cleaner operators' training and certification);

Subject an individual to discriminatory employment practices under any federally-funded program whose object is to provide employment;

Locate a facility in any way that would limit or impede access to a federally-funded service or benefit.

7. LIMITED ENGLISH PROFICIENCY (LEP)

LIMITED ENGLISH PROFICIENCY (LEP) PROCEDURE

1. Identify each LEP customer and record the primary language of such client.
 - a) In an on-site scenario, the language assistance contact should use “I Speak” cards at the initial contact to invite people with limited English proficiency (LEP) to identify their primary language.
 - b) In a telephonic scenario, the language assistance contact should contact AVAZA Language Services Corp. via telephone and have the interpreter identify the client’s primary language.
2. Once the client’s primary language has been determined, language assistance will be provided for the client over the telephone.

Throughout the process, TDEC staff should make every reasonable effort to ensure that no unreasonable delay in services occurs during this process.

**VENDOR FOR TRANSLATION ASSISTANCE FOR LIMITED ENGLISH PROFICIENCY (LEP)
PERSONS**

AVAZA Language Services Corp.
5209 Linbar Drive Suite 603
Nashville, TN 37211
(615) 534-3405 (local)
1-800-482-8292 (toll-free)

During the fiscal year ending June 30, 2011, TDEC used the services of World Wide Interpreters, the previous language services vendor, once on December 30th, 2010, for a telephonic translation of Burmese.

All TDEC division and program LEP contacts must maintain a written log to include:

- a) language assistance services used
- b) date of usage, and
- c) language encountered as a result of on-site or telephonic encounter with LEP person.

In addition, TDEC divisions and programs should determine whether a language other than English is the client's primary language. If such is the case, staff should notify the client that TDEC provides language assistance at no cost and ask the client if language assistance is needed and what the client's primary language is. Reasonable effort should be made to have translated materials for the LEP client's exam at the scheduled exam date. If such forms and documents are not available on for the scheduled exam, staff should make all reasonable effort to ensure the translation of such documents in a timely manner.

8. COMPLAINT PROCEDURES

COMPLAINTS OF DISCRIMINATION

The following steps should be taken to file a Title VI complaint:

- It should be written and include your name, address and telephone number. **Your complaint must be signed and filed within 180 calendar days of the alleged discriminatory act.** If you are filing on behalf of another person, include your name, address, telephone number and your relation to that person (for example: friend, attorney, parent, etc.).
- The name and address of the agency, institution or department you believe discriminated against you.
- How, why and when you believe you were discriminated against. As much background information as possible should be included about the alleged acts of discrimination. Include names of individuals who you allege discriminated against you, if you know them, as well as any other relevant information.
- The names of any persons, if known, that the investigating agency could contact for additional information to support or clarify your allegations.
- All complaints must be signed by the complainant.
- The complaint should be sent to the TDEC Title VI Complaint Officer, Winston Shurtleff, 401 Church Street, L&C Tower, 9th Floor, Nashville, TN 37243.

Upon receipt of the complaint, the Title VI staff will determine its jurisdiction, acceptability, and need for additional information, as well as investigate the merit of the complaint. If the complaint is filed by an internal party, TDEC does not have jurisdiction to hear such a complaint. Therefore, TDEC will forward internal complaints to the appropriate agency having jurisdiction to review the complaint. If TDEC has jurisdiction to investigate the issues raised, TDEC's Complaint Officer will investigate and adjudicate the complaint and notify parties of the final decision in writing. If the investigation indicates that a violation did not occur, the department will notify the parties of the final decision in writing.

Complainants have the option to file a complaint with the appropriate Federal agency no later than 180 calendar days after the alleged discrimination occurred.

For more information, please contact Title VI Complaint Officer **Winston Shurtleff** at (615) 741-8007.

TENNESSEE DEPARTMENT OF ENVIRONMENT
AND CONSERVATION
TITLE VI COMPLAINT FORM

COMPLAINANT'S
NAME

BUSINESS PHONE

HOME PHONE

STREET ADDRESS

CITY

STATE

ZIP CODE

E-MAIL ADDRESS

ARE YOU FILING THIS COMPLAINT FOR SOMEONE ELSE?

YES

NO

IF YES, AGAINST WHOM DO YOU BELIEVE THE DISCRIMINATION WAS DIRECTED?

FIRST NAME

LAST NAME

WHICH OF THE FOLLOWING BEST DESCRIBES THE REASON YOU BELIEVE THE
DISCRIMINATION TOOK PLACE? WAS IT BECAUSE OF YOUR:

A. RACE/COLOR (SPECIFY)

B. NATIONAL ORIGIN (SPECIFY)

WHO DO YOU THINK DISCRIMINATED AGAINST YOU (OR SOMEONE ELSE)?

PERSON/AGENCY/ORGANIZATION

STREET ADDRESS

CITY

STATE

ZIP CODE

PHONE

WHEN DO YOU BELIEVE THAT THE DISCRIMINATION TOOK PLACE?

LIST DATE

DESCRIBE BRIEFLY WHAT HAPPENED, HOW AND WHY DO YOU BELIEVE YOU (OR SOMEONE ELSE)
WERE DISCRIMINATED AGAINST? PLEASE BE AS SPECIFIC AS POSSIBLE. (ATTACH ADDITIONAL
PAGES AS NEEDED)

HAVE YOU FILED THIS COMPLAINT WITH ANY OTHER FEDERAL, STATE, OR LOCAL AGENCY; OR WITH ANY FEDERAL OR STATE COURT? YES () NO ()

IF YES, CHECK ALL THAT APPLY:

FEDERAL AGENCY

FEDERAL COURT

STATE AGENCY

STATE COURT

LOCAL AGENCY

HAVE YOU HIRED AN ATTORNEY? YES () NO ()

PLEASE PROVIDE INFORMATION ABOUT A CONTACT PERSON AT THE AGENCY /COURT WHERE THE COMPLAINT WAS FILED.

NAME

ADDRESS

PHONE

CITY

STATE

ZIP CODE

DO YOU INTEND TO FILE THIS COMPLAINT WITH ANOTHER AGENCY? YES () NO () IF YES,

WHEN AND WHERE DO YOU PLAN TO FILE THE COMPLAINT?

AGENCY

DATE

ADDRESS

PHONE ()

CITY

STATE

ZIP CODE

HAS THIS COMPLAINT BEEN FILED WITH THIS AGENCY BEFORE? YES

IF YES, WHEN?

DATE

HAVE YOU FILED ANY OTHER COMPLAINTS WITH THIS AGENCY? YES ()

NO ()

IF YES, WHEN AND AGAINST WHOM DID YOU FILE?

NAME

DATE

ADDRESS

PHONE

CITY

STATE

ZIP CODE

9. COMPLIANCE REVIEWS

The Tennessee Department of Environment and Conservation entered contracts with 409 contractors during FY 2011.

Department of Environment and Conservation
List of Contractors and Subrecipients

Contractor / Grantee Name	Vendor / Subrecipient	Begin Date	Expiration Date	Maximum Amount
2120 Restoration LLC	Sub-Recipient	6/30/2011	3/1/2014	760,000.00
Aaron McCoy	Vendor	10/1/2010	10/1/2010	100.00
Aaron McCoy	Vendor	10/1/2010	10/1/2010	100.00
Aaron McCoy	Vendor	12/11/2010	12/11/2010	100.00
Adam Stenberg	Vendor	9/18/2010	9/18/2010	200.00
Airplane Filling Station	Sub-Recipient	7/12/2010	9/30/2011	24,000.00
Albert Moreland		7/25/2010	7/25/2010	250.00
Alex Haley Museum	Sub-Recipient	7/1/2010	6/30/2011	54,038.45
Alice Roe	Vendor	8/28/2010	8/28/2010	300.00
Alvin Tucker	Vendor	9/18/2010	9/18/2010	200.00
AMEC Earth & Environmental Inc		3/1/2008	2/28/2013	2,997,691.73
American Lung Association Of Tennessee		10/1/2009	9/30/2010	4,900.00
American Trails	Sub-Recipient	10/15/2010	10/14/2011	25,000.00
Anderson County	Sub-Recipient	1/1/2011	12/31/2013	305,100.00
Andrew Starr Lee	Vendor	8/14/2010	8/14/2010	200.00
Appalachian Mountain Bike Club	Sub-Recipient	5/1/2011	4/30/2014	55,930.00
Appalachian Trail Conf	Sub-Recipient	4/1/2009	3/31/2012	53,722.28
Arnold R Stephens	Vendor	5/28/2010		100.00
Arthur L Lang	Vendor	8/14/2010	8/14/2010	375.00
Arthur L Lang	Vendor	12/11/2010	12/11/2010	200.00
Association For The Prese	Sub-Recipient	8/23/2010	9/30/2011	20,000.00
Auburn University	Vendor	8/1/2010	9/30/2011	40,000.00
Austin Peay State University		9/15/2009	9/15/2010	53,417.00
Austin Peay State University	Sub-Recipient	2/15/2011	12/31/2011	10,000.00
Barbara Dier	Vendor	7/13/2010		200.00
Baseball Alliance Llc	Sub-Recipient	7/1/2010	6/30/2011	25,000.00
Beech Grove Confederate Cemetery	Sub-Recipient	7/1/2010	6/30/2011	882.10
Ben Walden	Vendor	9/11/2010	9/11/2010	100.00
Bill Bolling	Vendor	6/25/2011	6/25/2011	200.00
Billy M Byrd	Vendor	10/9/2010	10/9/2010	100.00
Bledsoe County	Sub-Recipient	12/1/2010	9/30/2011	17,000.00
Bledsoe County		2/2/2010	2/11/2015	10,800.00
Bledsoes Lick Historical A	Sub-Recipient	7/1/2010	6/30/2011	47,263.37
Bradley County Government		1/1/2009	12/1/2011	15,000.00
Bradley County Government	Sub-Recipient	5/1/2011	4/30/2015	400,000.00
Bruce Carr	Vendor	9/25/2010	9/25/2010	150.00

Department of Environment and Conservation
List of Contractors and Subrecipients

Bryan D Lee	Vendor	8/14/2010	8/14/2010	75.00
Bryan D Lee	Vendor	5/28/2011	5/28/2011	300.00
C F Bailey	Vendor	10/1/2010	10/1/2010	400.00
C F Bailey	Vendor	10/1/2010	10/1/2010	400.00
C F Bailey	Vendor	10/1/2010	12/1/2010	400.00
C S Basford	Vendor	7/17/2010	7/17/2010	50.00
Campbell County Government	Sub-Recipient	11/1/2009	10/31/2010	116,050.00
Carl N Capps	Vendor	10/1/2010	10/1/2010	100.00
Carl N Capps	Vendor	11/22/2010		100.00
Carole H Bolling	Vendor	6/25/2011	6/25/2011	200.00
Carroll County Historical Society	Sub-Recipient	7/1/2010	6/30/2011	3,334.48
Caylee Hall	Vendor	11/27/2010	11/27/2010	50.00
Centergy Group LLC	Vendor	5/1/2010	4/30/2011	4,250.00
Charles Geesling	Vendor	9/11/2010	9/11/2010	250.00
Charles Ross	Vendor	7/24/2010	7/24/2010	300.00
City Of Athens	Sub-Recipient	11/15/2008	11/14/2011	70,000.00
City Of Athens	Sub-Recipient	4/1/2011	3/31/2015	150,000.00
City Of Burns		2/1/2009	1/31/2012	371,875.00
City of Byrdstown	Sub-Recipient	10/1/2009	9/30/2010	15,100.00
City of Byrdstown	Sub-Recipient	10/1/2010	4/30/2011	1,390.00
City Of Carthage		11/15/2008	11/14/2011	13,500.00
City Of Chattanooga	Sub-Recipient	11/15/2008	11/14/2011	225,000.00
City Of Chattanooga		11/1/2007	6/30/2012	345,006.75
City Of Clarksville	Sub-Recipient	11/15/2010	11/14/2013	43,040.00
City Of Cleveland Tennessee	Sub-Recipient	2/1/2009	1/31/2012	40,000.00
City Of Cleveland Tennessee	Sub-Recipient	4/1/2011	3/31/2015	110,000.00
City Of Clifton	Sub-Recipient	7/1/2010	6/30/2013	50,000.00
City Of Clinton		11/15/2008	11/14/2011	81,250.00
City Of Coalmont	Sub-Recipient	9/1/2009	8/31/2012	97,000.00
City Of Collegedale	Sub-Recipient	6/1/2011	5/31/2015	48,000.00
City Of Cookeville		11/15/2008	11/14/2011	225,000.00
City Of Covington		12/29/2008	12/28/2011	225,000.00
City Of Crump	Sub-Recipient	1/1/2011	12/13/2013	80,000.00
City Of Ducktown	Sub-Recipient	4/1/2011	3/31/2014	65,000.00
City Of Dyersburg	Sub-Recipient	4/1/2011	3/31/2015	100,000.00
City Of Etowah	Sub-Recipient	7/1/2009	6/30/2012	50,000.00
City Of Etowah		7/1/2009	6/30/2012	50,000.00
City Of Fairview	Sub-Recipient	5/1/2011	4/30/2015	72,500.00
City Of Franklin	Sub-Recipient	5/15/2011	9/30/2011	25,000.00
City Of Franklin		4/15/2009	4/14/2012	90,000.00
City Of Franklin	Sub-Recipient	5/1/2011	4/30/2015	65,000.00
City Of Gallaway		11/15/2008	11/14/2011	23,625.00

Department of Environment and Conservation
List of Contractors and Subrecipients

City Of Gatlinburg	Sub-Recipient	2/15/2009	2/14/2012	20,000.00
City Of Gatlinburg	Sub-Recipient	4/1/2011	3/31/2015	25,000.00
City Of Germantown		12/1/2008	11/30/2011	400,000.00
City Of Germantown	Sub-Recipient	5/1/2011	4/30/2015	150,000.00
City Of Graysville	Sub-Recipient	12/1/2008	11/30/2011	13,000.00
City Of Greenfield		1/15/2009	1/14/2012	57,597.36
City Of Harriman	Sub-Recipient	7/26/2010	9/30/2011	30,000.00
City Of Henderson Tenness	Sub-Recipient	4/1/2011	3/31/2015	100,000.00
City Of Hornbeak	Sub-Recipient	11/15/2010	11/14/2013	40,000.00
City Of Hornbeak	Sub-Recipient	4/1/2011	3/31/2015	17,000.00
City Of Jackson		7/7/2009	7/6/2010	20,000.00
City Of Jackson	Sub-Recipient	6/1/2011	5/30/2014	80,000.00
City Of Jefferson City		11/15/2008	11/14/2011	162,500.00
City Of Johnson City		11/1/2009	9/30/2010	14,000.00
City Of Kingsport	Sub-Recipient	1/15/2009	1/14/2012	300,000.00
City Of Kingsport	Sub-Recipient	4/1/2009	3/31/2012	70,000.00
City Of Kingsport	Sub-Recipient	4/1/2011	3/31/2014	80,000.00
City Of Kingsport	Sub-Recipient	4/1/2011	3/31/2015	131,000.00
City Of Knoxville		11/1/2007	6/30/2012	293,814.77
City Of Knoxville		9/1/2009	8/31/2012	50,000.00
City Of Lafollette	Sub-Recipient	4/1/2011	3/31/2015	12,000.00
City Of Lafollette	Sub-Recipient	5/1/2011	4/30/2016	22,738.00
City Of Lake City	Sub-Recipient	5/1/2011	4/30/2015	28,000.00
City Of Lakeland	Sub-Recipient	4/1/2011	3/31/2015	94,000.00
City Of Lewisburg		4/1/2009	3/31/2012	27,750.00
City Of Lewisburg		4/1/2009	3/31/2012	45,600.00
City Of Luttrell	Sub-Recipient	12/15/2008	12/14/2011	61,000.00
City Of Manchester	Sub-Recipient	1/1/2011	12/31/2013	80,000.00
City Of Manchester	Sub-Recipient	4/1/2011	3/31/2015	135,000.00
City Of Martin	Sub-Recipient	4/1/2011	3/31/2015	100,000.00
City Of Mckenzie		11/15/2008	11/14/2011	54,250.00
City of Medina		9/15/2007	9/14/2010	21,254.15
City of Medina		11/15/2008	11/14/2011	229,051.54
City of Medina	Sub-Recipient	1/1/2009	12/31/2011	60,000.00
City Of Memphis		11/1/2009	9/30/2010	40,000.00
City Of Memphis	Sub-Recipient	6/1/2010	9/11/2011	3,600.00
City Of Memphis	Sub-Recipient	5/3/2010	9/30/2011	16,800.00
City Of Memphis		7/1/2008	6/30/2012	280,559.39
City Of Milan	Sub-Recipient	11/15/2008	11/14/2011	98,250.00
City Of Millersville	Sub-Recipient	4/1/2011	3/31/2015	60,000.00
City Of Minor Hill		4/1/2009	3/31/2012	33,000.00
City Of Minor Hill		4/1/2009	3/31/2012	65,000.00
City Of Morristown		1/1/2009	12/31/2011	52,000.00

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City Of Mount Pleasant		1/15/2009	1/14/2012	40,000.00
City Of Mount Pleasant	Sub-Recipient	2/1/2009	1/31/2012	27,500.00
City Of Murfreesboro	Sub-Recipient	11/15/2010	11/14/2013	80,000.00
City Of Murfreesboro	Sub-Recipient	4/1/2011	3/31/2015	150,000.00
City Of Newbern		11/15/2008	11/14/2011	18,500.00
City of Newport	Sub-Recipient	4/1/2011	3/31/2015	73,000.00
City Of Norris	Sub-Recipient	6/1/2011	5/31/2015	18,500.00
City Of Paris		11/15/2008	11/14/2011	41,250.00
City Of Paris	Sub-Recipient	5/1/2011	4/30/2014	30,000.00
City Of Paris	Sub-Recipient	5/1/2011	4/30/2015	44,000.00
City Of Parkers Crossroa	Vendor	7/1/2010	6/30/2015	-
City Of Pigeon Forge		11/15/2008	11/14/2011	174,375.00
City Of Portland	Sub-Recipient	5/1/2011	4/30/2015	45,000.00
City Of Pulaski		11/15/2008	11/14/2011	297,000.00
City Of Ridgely		11/15/2008	11/14/2011	88,500.00
City Of Ripley		11/15/2008	11/14/2011	350,000.00
City Of Samburg		11/15/2008	11/14/2011	16,000.00
City Of Savannah		11/15/2008	11/14/2011	95,000.00
City Of Selmer		1/15/2009	1/14/2012	6,500.00
City Of Selmer	Sub-Recipient	4/1/2011	3/31/2015	26,000.00
City Of Sevierville	Sub-Recipient	4/1/2011	3/31/2015	70,000.00
City Of Shelbyville	Sub-Recipient	6/1/2010	9/30/2011	1,900.00
City Of Shelbyville	Sub-Recipient	6/1/2010	9/30/2011	3,600.00
City Of Shelbyville	Sub-Recipient	5/1/2011	4/30/2015	10,000.00
City Of South Pittsburg TN		11/1/2007	10/31/2010	18,018.41
City Of Sunbright	Sub-Recipient	4/1/2011	3/31/2015	60,000.00
City Of Sweetwater	Sub-Recipient	12/1/2008	11/30/2011	125,000.00
City Of Trenton	Sub-Recipient	4/1/2011	3/31/2015	26,000.00
City Of Tullahoma	Sub-Recipient	2/12/2010	2/11/2015	15,246.00
City Of Wartburg		11/15/2008	11/14/2011	29,450.00
City Of White House		11/15/2008	11/14/2011	409,062.50
City Of White Pine	Sub-Recipient	11/15/2008	11/14/2011	60,000.00
Civil War Preservation Tr	Vendor	8/1/2010	9/30/2010	41,000.00
Civil War Preservation Tr	Sub-Recipient	6/28/2010	9/30/2010	45,700.00
Civil War Preservation Tr	Vendor	8/15/2010	11/30/2010	1,900,000.00
Civil War Preservation Tr	Vendor	9/1/2010	12/31/2010	52,500.00
Civil War Preservation Tr		9/17/2009	6/30/2011	125,000.00
Claiborne County Governme		2/12/2010	2/11/2015	25,000.00
Clark Chapter #13 Udc		10/1/2009	9/30/2010	25,000.00
Clay County	Sub-Recipient	5/1/2011	4/30/2016	22,140.00
Clean Harbors Environment		8/1/2005	7/31/2010	1,096,419.09
Clean Harbors Environment	Vendor	9/13/2010	6/30/2015	4,500,000.00
Cline Phillips	Vendor	8/14/2010	8/14/2010	75.00

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Columbia Academy	Sub-Recipient	7/19/2010	9/30/2011	25,000.00
County Of Marshall	Sub-Recipient	4/1/2011	3/31/2015	11,000.00
Cubert Bell Sr	Vendor	9/17/2010	9/19/2010	400.00
Dan Swartling	Vendor	4/16/2011	4/16/2011	150.00
Daniel E Hughes	Vendor	5/1/2011	5/15/2011	200.00
Danny Griffith	Vendor	8/14/2010	8/14/2010	150.00
Danny Griffith	Vendor	5/28/2011	5/28/2011	150.00
Darrell Acuff	Vendor	3/5/2011	3/5/2011	125.00
Darrell K Hutchins	Vendor	9/17/2010	9/19/2010	300.00
Daughters of American Revolution	Sub-Recipient	7/1/2010	6/30/2011	8,439.79
David Cornett		7/25/2010	7/25/2010	250.00
David Howard	Vendor	8/14/2010	8/14/2010	100.00
David W Null	Vendor	11/4/2010		160.00
Delegated Contracts	Vendor	7/1/2010	1/14/2011	1,431,593.25
Delegated Contracts	Vendor	1/15/2011	6/30/2011	750,000.00
Delegated Contracts	Vendor	9/22/2010	6/30/2011	0.01
Delegated Contracts	Vendor	9/1/2010	6/30/2011	0.01
Delegated Contracts	Sub-Recipient	9/1/2010	6/30/2011	549,193.00
Delegated Contracts	Sub-Recipient	7/1/2010	6/30/2011	196,880.00
Denis Kiely	Vendor	8/28/2010	8/28/2010	150.00
Denise Jackson	Vendor	6/21/2011		300.00
Dennis Hamby	Vendor	8/14/2010	8/14/2010	50.00
Dennis Hughes	Vendor	10/9/2010	10/9/2010	100.00
Diamond Brown	Vendor	8/7/2010	8/8/2010	500.00
Diane R Bowen	Vendor	7/3/2010	7/3/2010	200.00
Diane Thompson	Vendor	6/22/2011		200.00
Don Barry	Vendor	8/14/2010	8/14/2010	200.00
Don Barry	Vendor	8/14/2010	8/14/2010	200.00
Don Hughes Body Shop	Vendor	10/9/2010	10/9/2010	100.00
Ducktown Basin Museum Inc	Sub-Recipient	7/1/2010	6/30/2011	35,000.00
Dyer County Trustee	Sub-Recipient	5/1/2011	4/30/2014	80,000.00
Eagle Construction & Envi		7/12/2007	7/11/2012	479,936.02
Eagle Construction & Environmental Svcs	Sub-Recipient	7/12/2007	7/11/2012	479,936.02
EarthSoft Inc		7/1/2009	6/30/2014	84,630.00
East Hill Cemetery Association	Sub-Recipient	7/1/2010	6/30/2011	807.69
East Tennessee Developmen	Sub-Recipient	7/1/2010	6/30/2011	32,000.00
East Tennessee Developmen	Sub-Recipient	4/1/2011	3/31/2012	119,600.00
East Tennessee Historical Society Inc	Sub-Recipient	7/1/2010	6/30/2011	14,415.18
East Tennessee State Univ	Sub-Recipient	6/15/2010	9/30/2011	9,500.00
Edward R Brown	Vendor	7/10/2010	7/10/2010	150.00

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Edward R Brown	Vendor	9/5/2010	9/5/2010	150.00
Edward R Brown	Vendor	5/29/2011	5/29/2011	150.00
Edward R Brown	Vendor	8/10/2010		150.00
Emerge Knowledge Design Inc	Vendor	2/1/2007	12/31/2011	120,000.00
Energy Solutions LLC		2/1/2008	12/31/2010	3,276,000.00
ERM Remediation & Construction Mgmt		3/1/2008	2/28/2013	2,979,270.00
Fayette County Government	Sub-Recipient	7/1/2008	6/30/2011	23,866.60
Fentress County	Sub-Recipient	5/1/2011	4/30/2016	19,180.00
Fifteenth Avenue Baptist	Sub-Recipient	6/30/2011	3/31/2014	137,940.00
First Tennessee Develop	Sub-Recipient	7/1/2010	6/30/2011	25,000.00
First Tennessee Develop		10/1/2009	9/30/2011	60,011.43
Fleetcor Technologies	Vendor	9/12/2005	6/30/2011	43,116,545.05
Flora Sue Waters	Vendor	7/17/2010	7/17/2010	50.00
Fourth Fractional Township of Polk TN		1/4/2010	9/30/2010	32,500.00
Franklin County Trustee	Sub-Recipient	5/1/2011	9/30/2011	40,000.00
Freeman L Owle	Vendor	6/4/2011	6/4/2011	400.00
Friends Of Beaman Park		3/15/2009	3/14/2012	72,250.00
Friends Of Rock Castle	Sub-Recipient	7/1/2010	6/30/2011	40,593.64
Friends of the Cumberland Trail	Sub-Recipient	11/1/2010	9/30/2011	24,000.00
Friends Of Warriors Path State Park	Sub-Recipient	12/11/2007	12/10/2011	414,951.00
Friendship		12/1/2008	11/30/2011	49,687.50
Gary Fewell	Vendor	6/18/2011	6/18/2011	300.00
General Physics Corporation		12/1/2006	11/30/2011	2,446,915.15
George Giddens	Vendor	10/9/2010	10/9/2010	100.00
Giles County Historical Society	Sub-Recipient	7/1/2010	6/30/2011	2,000.00
Goodwill Industries - Knoxville Inc	Sub-Recipient	5/1/2011	4/30/2016	25,000.00
Goodwill Industries - Knoxville Inc	Sub-Recipient	5/1/2011	4/30/2016	24,112.00
Goodwill Industries - Knoxville Inc	Sub-Recipient	5/1/2011	4/30/2016	21,177.00
Gov Frank G Clement Railroad Hotel & His	Sub-Recipient	7/1/2010	6/30/2011	24,000.00
Governor John Sevier Memorial Assoc	Sub-Recipient	7/1/2010	6/30/2011	47,761.70
Governor Wm.Blount Mansion Associatio	Sub-Recipient	7/1/2010	6/30/2011	5,420.57
Greater Nashville Regiona		10/1/2009	9/30/2010	110,001.00
Greater Nashville Regiona	Sub-Recipient	7/1/2010	6/30/2011	25,000.00

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Greater Nashville Regiona	Sub-Recipient	10/1/2010	9/30/2011	45,515.00
Greg A Leading Fox	Vendor	10/22/2010	10/24/2010	992.00
Hach Company	Vendor	4/1/2010	3/31/2011	52,500.00
Hamblen County Govt	Sub-Recipient	12/1/2008	11/30/2011	87,500.00
Hamblen County Govt		5/1/2009	4/30/2012	81,375.00
Hamilton County Clerks Office	Vendor	7/1/2010	6/30/2013	240,000.00
Hamilton County Governmen	Sub-Recipient	2/1/2009	1/31/2012	76,000.00
Hamilton County Governmen	Sub-Recipient	2/1/2009	1/31/2012	250,000.00
Hamilton County Governmen	Vendor	7/1/2010	6/30/2013	240,000.00
Hamilton County Governmen	Sub-Recipient	5/1/2011	4/30/2015	120,000.00
Hardeman County Landfill	Sub-Recipient	5/1/2011	4/30/2016	25,000.00
Hawkins County	Sub-Recipient	12/1/2006	11/30/2010	19,967.03
Haywood County	Sub-Recipient	11/15/2008	11/14/2011	192,898.00
Haywood County	Sub-Recipient	4/1/2011	3/31/2015	22,000.00
Heather Youngblood	Vendor	5/27/2011	5/31/2011	200.00
Heather Youngblood	Vendor	6/16/2011	6/16/2011	100.00
Henderson County	Sub-Recipient	5/1/2011	4/30/2015	6,000.00
Henry County		2/12/2010	2/11/2015	24,483.00
Herbert Jefferson Whaley	Vendor	10/22/2010	12/24/2010	527.20
Hickman County		1/15/2008	1/14/2012	128,154.25
Historic Cragfont Inc	Sub-Recipient	7/1/2010	6/30/2011	35,909.69
Historic Rugby Inc	Sub-Recipient	5/1/2009	4/30/2012	32,320.00
Hugh Brian Cherry	Vendor	9/11/2010	9/11/2010	250.00
Information Strategies Inc	Vendor	4/13/2011	6/30/2011	45,000.00
Jack B Carman	Vendor	4/16/2011	4/16/2011	250.00
James Arnett	Vendor	10/5/2010		250.00
James B Fair	Vendor	10/9/2010	10/9/2010	100.00
James Bruce		9/1/2009	9/30/2010	4,000.00
James David Gillespie	Vendor	9/12/2010	9/12/2010	300.00
James E Locke	Vendor	7/31/2010	7/31/2010	150.00
James I Wilson	Vendor	9/16/2010		50.00
James K Polk Memorial Ass	Sub-Recipient	7/1/2010	6/30/2011	39,304.17
James Randy Kelley	Vendor	7/14/2010		50.00
James Stanley Clendenon		7/18/2010	7/18/2010	300.00
Jason Boone	Vendor	7/3/2010	7/3/2010	375.00
Jason Boone	Vendor	9/4/2010	9/4/2010	375.00
Jason Boone	Vendor	9/21/2010		375.00
Jason Boone		10/7/2009		200.00
Jason N Godsey		10/17/2010	10/17/2010	300.00
Jeff Amburn	Vendor	6/29/2010		400.00
Jellico Electric System	Sub-Recipient	9/1/2009	8/31/2012	36,050.00
Jennifer Folsom	Vendor	9/25/2010	9/25/2010	150.00
Jerry D Pearce	Vendor	6/18/2011	6/18/2011	50.00

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John Gillespie	Vendor	6/11/2011	6/11/2011	200.00
John Lone Eagle	Vendor	9/17/2010	9/19/2010	400.00
Johnny Paul Manire	Vendor	8/14/2010	8/15/2010	300.00
Johnson County	Sub-Recipient	12/15/2007	12/14/2012	48,250.84
Johnson County	Sub-Recipient	1/10/2008	1/9/2013	351,822.36
Joshua Squirrel Jr	Vendor	10/22/2010	10/22/2010	427.20
K S Ware & Associates LLC		3/1/2008	2/28/2013	3,000,000.00
Kathy DeBusk	Vendor	10/1/2010	11/30/2010	1,420.00
Kenneth Bakari	Sub-Recipient	6/22/2011	3/1/2014	43,850.00
Kenneth C Cope	Vendor	6/25/2011	6/25/2011	150.00
Kerry L Stiles	Vendor	7/17/2010	7/17/2010	500.00
Kerry L Stiles	Vendor	9/4/2010	9/4/2010	150.00
Kerry L Stiles	Sub-Recipient	9/4/2010	9/4/2010	400.00
Kerry L Stiles	Vendor	6/4/2011	6/4/2011	200.00
Kevin Mauzy Martin		11/19/2009		200.00
Kevin Wright	Vendor	8/14/2010	8/14/2010	100.00
Knox County Government		4/1/2009	3/31/2012	50,000.00
Knoxville/Knox County	Sub-Recipient	5/24/2010	9/30/2010	25,000.00
Kone Inc		11/30/2005	11/29/2010	1,914,134.27
Kris H Light	Vendor	1/15/2011	1/15/2011	200.00
Kris H Light	Vendor	4/2/2011	4/2/2011	200.00
L Elizabeth Mcgeachy	Vendor	8/14/2010	8/14/2010	75.00
Lazy R Enterprises LLC	Sub-Recipient	10/1/2010	9/30/2012	3,368.00
Legacy Parks Foundation	Sub-Recipient	5/1/2011	4/30/2014	55,930.00
Lonas C Roberts	Vendor	12/5/2010	12/5/2010	450.00
Louis W Kee	Vendor	7/17/2010	7/17/2010	50.00
Luttrell-Blaine-Corryton		10/1/2009	9/30/2010	15,100.00
Luttrell-Blaine-Corryton	Sub-Recipient	10/1/2010	4/30/2011	2,513.37
Lynn McGregor	Vendor	7/3/2010	7/3/2010	150.00
Marie Simon	Vendor	11/27/2010	11/27/2010	50.00
Mark Finchum	Vendor	6/5/2011	6/5/2011	400.00
Mark Johnson Photography	Sub-Recipient	11/1/2006	10/31/2011	28,017.36
Mark Rigney	Vendor	7/4/2010	7/4/2010	150.00
Marty Allison	Vendor	7/31/2010	7/31/2010	200.00
Marty Rush	Vendor	10/19/2010	10/19/2010	150.00
Marvin Wolfenbarger	Vendor	12/11/2010	12/11/2010	100.00
Mary Anne Barbour	Vendor	9/17/2010	9/19/2010	100.00
Mary Connolley	Vendor	7/17/2010	7/17/2010	50.00
Mary Pierson		11/20/2009		50.00
Mary Proffitt	Vendor	10/9/2010	10/9/2010	100.00
Maryville-Alcoa-Blount County				
Parks	Sub-Recipient	1/1/2009	12/31/2011	20,000.00
Maury County		5/1/2009	4/30/2012	45,500.00

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Maury County Government	Sub-Recipient	4/1/2011	3/31/2015	100,000.00
Mcgavock Confederate Cemetery	Sub-Recipient	7/1/2010	6/30/2011	923.92
Megasys Hospitality Syste		10/1/2005	9/30/2010	529,228.70
Megasys Hospitality Syste	Vendor	10/1/2010	9/30/2015	1,400,000.00
Meigs County Government		7/1/2008	6/30/2013	277,778.00
Metropolitan Government O		3/15/2009	3/14/2012	39,406.25
Metropolitan Government O	Sub-Recipient	6/1/2009	5/31/2012	300,000.00
Metropolitan Government O		11/1/2007	6/30/2012	318,750.00
Michael C Defosche	Vendor	9/25/2010	9/25/2010	150.00
Michael S Bentley	Vendor	5/28/2011	5/28/2011	400.00
Middle Tennessee State Un		10/1/2009	9/30/2010	20,000.00
Middle Tennessee State Un	Sub-Recipient	10/1/2009	9/30/2010	32,652.00
Middle Tennessee State Un	Sub-Recipient	10/1/2010	9/30/2011	20,000.00
Middle Tennessee State Un		9/1/2009	8/31/2012	50,000.00
Mike Richards		10/5/2009		250.00
Missouri Botanical Garden	Sub-Recipient	3/15/2010	12/31/2010	6,220.00
Missouri Botanical Garden	Sub-Recipient	4/1/2011	12/30/2011	5,000.00
MK Environmental Inc	Vendor	10/16/2008	10/15/2013	18,280,122.33
MMC Healthworks LLC		7/1/2006	6/30/2011	90,042.15
Molly Kimmell	Vendor	4/16/2011	4/16/2011	100.00
Monroe County Government		11/1/2009	9/30/2010	24,000.00
Monroe County Government	Sub-Recipient	8/1/2010	9/30/2011	17,000.00
Montgomery County Government		12/1/2008	11/30/2011	382,316.75
Montgomery County Government	Sub-Recipient	2/1/2009	1/31/2012	36,000.00
Montgomery County Government	Sub-Recipient	7/1/2008	6/30/2012	359,716.00
Montgomery School Alumni Assoc		10/1/2009	9/30/2010	25,000.00
Morgan County	Sub-Recipient	9/1/2010	6/30/2011	173,000.00
Nancy Phillips	Vendor	2/25/2011	2/27/2011	250.00
Nat E Hyder III	Vendor	10/9/2010	10/9/2010	100.00
National Storytelling Ass	Sub-Recipient	7/1/2010	6/30/2011	29,000.00
National Trust For Histor		7/15/2009	9/30/2010	15,000.00
NCO Financial Systems Inc	Vendor	8/1/2007	7/31/2012	188,000.00
North Stewart Utility Dis		10/1/2009	9/30/2010	15,100.00
Oak Ridge Reservation Local Oversight		7/1/2006	6/30/2011	284,492.00
Obed Watershed Community	Sub-Recipient	11/1/2010	10/31/2012	253,325.00
Obion County		2/12/2010	2/11/2015	10,800.00
Pamela B Etheredge	Vendor	5/27/2011	5/31/2011	200.00

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Pamela B Etheredge	Vendor	6/16/2011	6/16/2011	100.00
Parson John Living History LLC	Vendor	9/12/2010	9/12/2010	300.00
Parson John Living History LLC	Vendor	12/4/2010	12/4/2010	200.00
Patricia Thomas	Vendor	3/5/2011	3/5/2011	125.00
Patty Rutledge	Vendor	9/8/2010		50.00
Paul Caudell	Vendor	12/4/2010	12/4/2010	200.00
Paul Wills	Vendor	10/5/2010		300.00
Perry County Government	Sub-Recipient	11/15/2008	11/14/2011	20,543.50
Petroleum Tank Training Institute	Vendor	11/15/2010	12/15/2010	35,000.00
Pleasant Forest Cemetary	Sub-Recipient	7/1/2010	6/30/2011	1,153.33
Putnam County	Sub-Recipient	4/1/2011	3/31/2014	87,000.00
Ramona Mason	Vendor	8/7/2010	8/8/2010	200.00
Raymond Overbay Jr	Sub-Recipient	10/1/2010	9/30/2012	4,000.00
Recycling Marketing Cooperative for TN		7/1/2008	6/30/2013	373,733.06
Red River Watershed Assn	Sub-Recipient	11/1/2010	6/30/2011	500.00
Regina Buck	Vendor	10/9/2010	10/9/2010	200.00
Richard Bird	Vendor	8/7/2010	8/8/2010	800.00
Richard McLain	Vendor	9/25/2010	9/25/2010	150.00
Roane County	Sub-Recipient	5/15/2008	5/14/2011	100,000.00
Robert K Rambo	Vendor	1/22/2011	1/22/2011	400.00
Robert Michael Abram	Vendor	6/4/2011	6/5/2011	400.00
Rocky Mount Historical Association	Sub-Recipient	7/1/2010	6/30/2011	73,025.06
Roger Judd	Vendor	9/11/2010	9/11/2010	250.00
Roger S Ricker	Vendor	5/27/2011	5/31/2011	250.00
Ronald T Lovvorn	Vendor	8/17/2010		200.00
Roy D Bray	Vendor	8/21/2010	8/21/2010	300.00
Roy D Bray	Vendor	6/4/2011	6/4/2011	300.00
Roy Harper	Vendor	9/25/2010	9/25/2010	150.00
Roy Keele	Vendor	7/17/2010	7/17/2010	50.00
Rutherford County Clerk		7/1/2006	6/30/2011	164,782.88
Rutherford County Government		10/1/2009	9/30/2010	19,000.00
S.O.A.R. Inc	Vendor	2/5/2011	2/5/2011	400.00
S.O.A.R. Inc	Vendor	2/27/2011	2/27/2011	350.00
Sam Davis Memorial Assoc	Sub-Recipient	7/1/2010	6/30/2011	15,214.04
Sam Houston Memorial Assn	Sub-Recipient	7/1/2010	6/30/2011	30,775.08
Sandra Kay LittleJohn	Vendor	6/4/2011	6/5/2011	400.00
Science Applications Inte		3/6/2008	3/5/2013	16,402,284.15
SEMS Of Nashville LLC		12/1/2006	11/30/2011	3,148,652.89

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List of Contractors and Subrecipients

Sgt. York Patriotic Foundation	Sub-Recipient	5/30/2010	9/30/2010	8,144.00
Sgt. York Patriotic Foundation	Sub-Recipient	5/15/2011	9/30/2011	46,000.00
Sharen K Bracy	Vendor	9/25/2010	9/25/2010	150.00
Sharen K Bracy	Vendor	10/30/2010	10/30/2010	200.00
Sharen K Bracy	Vendor	11/13/2010	11/13/2010	50.00
Sharen K Bracy	Vendor	4/16/2011	4/16/2011	100.00
Shaw Environmental Inc		3/1/2008	2/28/2013	3,000,000.00
Sheila Hart	Vendor	11/27/2010	11/27/2010	50.00
Shelby Farms Park Conserv	Vendor	10/1/2010	9/30/2013	80,000.00
Sheryl Loggins	Vendor	7/10/2010	7/10/2010	300.00
Shift4 Corporation		8/1/2008	9/30/2010	54,258.66
Shift4 Corporation	Vendor	10/1/2010	9/30/2011	24,000.00
Smart Growth America	Vendor	10/1/2010	12/31/2010	5,000.00
South Central Tn Developm	Sub-Recipient	7/1/2010	6/30/2011	48,000.00
South Central Tn Developm	Sub-Recipient	7/1/2010	6/30/2011	50,000.00
Southeast Tennessee Devel		10/1/2009	9/30/2010	60,000.00
Southeast Tennessee Devel	Sub-Recipient	10/1/2010	4/30/2011	8,384.71
Southeast Tennessee Devel	Sub-Recipient	7/1/2010	6/30/2011	52,000.00
Southeast Tennessee Devel	Sub-Recipient	5/15/2010	12/31/2011	80,000.00
Southeast Tennessee Devel	Sub-Recipient	4/29/2010		50,000.00
Southwest Tenn Dev Dist	Sub-Recipient	7/1/2010	6/30/2011	50,000.00
Southwest Tenn Dev Dist	Sub-Recipient	8/16/2010	6/30/2012	56,090.00
Stephanie Taylor	Vendor	6/11/2011	6/11/2011	300.00
Stephanie Taylor	Vendor	9/21/2010		200.00
Stephen R Marshall	Vendor	8/14/2010	8/14/2010	400.00
Sumner County Clerk		7/1/2006	6/30/2011	113,969.56
T V Barnett	Vendor	7/3/2010	7/3/2010	200.00
T V Barnett	Vendor	10/20/2010	10/20/2010	300.00
Tammy Street	Vendor	7/3/2010	7/3/2010	200.00
Tennessee Historical Soc	Sub-Recipient	7/1/2010	6/30/2011	57,663.89
Tennessee History For Kids	Sub-Recipient	7/1/2010	9/30/2011	5,000.00
Tennessee History For Kids	Sub-Recipient	8/9/2010		5,000.00
Tennessee Library Association	Sub-Recipient	7/1/2010	6/30/2011	150.00
Tennessee Preservation Tr		11/1/2009	9/30/2010	15,000.00
Tennessee Preservation Tr	Sub-Recipient	2/1/2011	9/30/2011	15,000.00
Tennessee Recreation & Parks Association	Vendor	9/18/2010	11/17/2010	2,000.00
Tennessee River Gorge		9/30/2009	9/30/2010	12,000.00
Tennessee Storm Water Association		9/1/2009	8/31/2010	80,000.00
Tennessee Storm Water Association		2/1/2009	1/31/2011	70,000.00

Department of Environment and Conservation
List of Contractors and Subrecipients

Tennessee Storm Water Association	Vendor	10/1/2010	8/31/2011	14,187.77
Tennessee Storm Water Association	Sub-Recipient	6/1/2011	5/31/2016	150,000.00
Tennessee Technological U		10/1/2009	9/30/2010	15,000.00
Tennessee Technological U	Sub-Recipient	5/1/2010	12/31/2010	8,066.00
Tennessee Trails Assoc	Sub-Recipient	8/20/2009	8/19/2012	68,500.00
Tennessee Trails Assoc	Sub-Recipient	11/15/2010	11/14/2013	67,400.00
Tennessee Trails Assoc	Vendor	5/15/2011	5/14/2016	0.01
Tennessee Valley Authorit		12/15/2009	12/14/2012	50,000.00
The Battle of Franklin Trust	Sub-Recipient	7/1/2010	6/30/2011	35,179.76
The Nature Conservancy		7/1/2009	6/30/2011	50,110.00
The Nature Conservancy		1/1/2010	12/31/2011	55,000.00
Theta Technologies Inc		12/1/2006	11/30/2011	2,402,105.86
Thomas E Jackson	Vendor	9/25/2010	9/25/2010	150.00
Thomas Phillips	Vendor	8/14/2010	8/14/2010	75.00
Thomas R Sinkler Sr	Vendor	11/27/2010	11/27/2010	50.00
Timothy L Reynolds	Vendor	9/11/2010	9/11/2010	250.00
Tipton County Government	Sub-Recipient	5/1/2010	9/30/2010	39,924.00
Tipton Haynes Historical Association	Sub-Recipient	7/1/2010	6/30/2011	52,072.73
Tipton Haynes Historical Association		6/18/2009		52,072.73
Town Of Atoka	Sub-Recipient	12/15/2008	12/14/2011	382,500.00
Town Of Brighton		3/15/2009	3/14/2012	175,000.00
Town Of Bruceton		10/1/2009	9/30/2010	15,100.00
Town Of Bruceton	Sub-Recipient	10/1/2010	4/30/2011	3,672.94
Town Of Centerville	Sub-Recipient	4/1/2011	3/31/2015	10,000.00
Town Of Collierville		3/1/2010	2/28/2011	21,029.00
Town Of Dandridge	Sub-Recipient	11/15/2008	11/14/2011	149,000.00
Town Of Farragut	Sub-Recipient	11/15/2008	11/14/2011	171,000.00
Town Of Farragut		1/15/2009	1/14/2012	96,000.00
Town Of Greeneville	Sub-Recipient	3/1/2010	9/30/2010	4,500.00
Town Of Greeneville		9/1/2009	8/31/2012	425,000.00
Town Of Henning		10/1/2009	9/30/2010	15,100.00
Town Of Henning	Sub-Recipient	10/1/2010	4/30/2011	1,755.29
Town Of Huntingdon Tennes	Sub-Recipient	10/1/2009	9/30/2010	15,100.00
Town Of Huntingdon Tennes	Sub-Recipient	1/1/2007	12/31/2010	141,819.02
Town Of Huntingdon Tennes	Sub-Recipient	10/1/2010	4/30/2011	3,173.89
Town Of Jacksboro		10/1/2009	9/30/2012	65,000.00
Town Of Jasper		10/1/2009	9/30/2010	15,100.00
Town Of Jasper	Sub-Recipient	10/1/2010	4/30/2011	4,502.97
Town Of Kimball		11/15/2008	11/14/2011	216,604.79

Department of Environment and Conservation
List of Contractors and Subrecipients

Town Of Livingston		12/1/2008	11/30/2011	23,437.50
Town Of Lookout Mountain	Sub-Recipient	11/15/2008	11/14/2011	34,544.05
Town Of Obion	Sub-Recipient	4/1/2011	3/31/2015	17,000.00
Town Of Oneida		11/15/2008	11/14/2011	154,687.50
Town Of Orlinda		4/1/2009	3/31/2012	11,250.00
Town Of Parrottsville		11/15/2008	11/14/2011	29,250.00
Town Of Pittman Center	Sub-Recipient	4/1/2011	3/31/2015	25,000.00
Town Of Pleasant View		4/1/2009	3/31/2012	226,506.15
Town Of Powells Crossroads		6/25/2009	6/24/2012	37,500.00
Town Of Rutherford	Sub-Recipient	4/1/2011	3/31/2015	14,000.00
Town Of Sardis	Sub-Recipient	4/1/2011	3/31/2015	20,000.00
Town Of Scotts Hill		10/1/2009	9/30/2010	15,100.00
Town Of Signal Mountain	Sub-Recipient	4/1/2011	3/31/2015	82,500.00
Town Of Spring City	Sub-Recipient	10/1/2009	9/30/2010	15,100.00
Town Of Tazewell		11/15/2008	11/14/2011	85,000.00
Town of Tracy City		10/1/2009	9/30/2010	15,100.00
Tracy City Public Utility	Sub-Recipient	10/1/2010	4/30/2011	1,596.52
Travis Sutton	Vendor	5/28/2011	5/28/2011	300.00
Trustee Mcminn County	Sub-Recipient	11/15/2010	11/14/2013	80,000.00
Tullahoma Confederate Association	Sub-Recipient	7/1/2010	6/30/2011	970.73
United States Department of Agriculture	Sub-Recipient	7/15/2007	6/30/2012	393,443.29
Unitedstatesdeptofagricul	Sub-Recipient	7/1/2007	6/30/2011	80,000.00
University Of Memphis		11/1/2007	10/30/2010	163,775.00
University Of Tennessee		2/1/2009	7/31/2010	42,354.75
University Of Tennessee	Vendor	10/15/2010	12/31/2010	6,498.00
University Of Tennessee	Sub-Recipient	5/1/2010	12/31/2010	6,086.00
University Of Tennessee	Vendor	12/1/2009	12/31/2010	25,900.00
University Of Tennessee	Vendor	12/1/2009	12/31/2010	25,900.00
University Of Tennessee		12/1/2009	12/31/2010	84,195.00
University Of Tennessee		10/1/2009	12/31/2010	194,707.00
University Of Tennessee		6/1/2009	3/31/2011	1,713,298.00
University Of Tennessee	Sub-Recipient	7/1/2010	6/30/2011	386,085.00
University Of Tennessee	Sub-Recipient	7/1/2010	6/30/2011	3,190.00
University Of Tennessee		7/1/2009	6/30/2011	200,000.00
University Of Tennessee		7/1/2008	6/30/2011	181,779.75
University Of Tennessee		7/1/2006	6/30/2011	148,000.00
University Of Tennessee	Sub-Recipient	7/1/2010	8/31/2011	152,579.63
University Of Tennessee	Sub-Recipient	7/1/2010	8/31/2011	152,579.63
University Of Tennessee		12/1/2009	8/31/2011	116,294.00
University Of Tennessee		12/1/2009	8/31/2011	111,595.00
University Of Tennessee	Sub-Recipient	6/15/2010	9/30/2011	19,000.00

Department of Environment and Conservation
List of Contractors and Subrecipients

University Of Tennessee		11/1/2007	9/30/2011	118,280.71
University Of Tennessee		8/1/2007	12/31/2011	56,250.00
University Of Tennessee	Sub-Recipient	5/1/2011	4/30/2012	150,000.00
University Of Tennessee	Vendor	10/11/2010		10,422.00
University Of Tennessee	Sub-Recipient	6/21/2010		76,620.30
Upper Cumberland Development District	Sub-Recipient	7/1/2010	6/30/2011	50,000.00
Upper Cumberland Development District	Sub-Recipient	3/15/2010	7/31/2011	40,000.00
Upper Cumberland Development District	Sub-Recipient	8/16/2010	6/30/2012	84,888.00
US Department of Agriculture	Sub-Recipient	2/15/2011	2/14/2014	80,000.00
Us Geological Survey	Vendor	2/1/2011	6/30/2011	35,000.00
Us Geological Survey	Sub-Recipient	7/1/2008	6/30/2011	105,010.00
Us Geological Survey	Vendor	6/1/2010	12/31/2011	200,000.00
Us Geological Survey	Vendor	1/17/2011	6/30/2013	502,590.00
Walk In Medical Center	Vendor	7/7/2010	6/30/2011	30,000.00
Wanda Shotwell	Vendor	9/25/2010	9/25/2010	150.00
Wartrace	Sub-Recipient	2/1/2009	1/31/2012	10,000.00
West Tennessee Historical	Sub-Recipient	7/1/2010	6/30/2011	14,415.18
Westover Center For The A	Sub-Recipient	10/4/2010	9/30/2011	17,000.00
White County Government	Sub-Recipient	11/15/2010	11/14/2013	26,000.00
White County Landfill	Sub-Recipient	5/1/2011	4/30/2016	25,000.00
William C Radcliffe	Vendor	4/15/2011	4/19/2011	200.00
William E Webb	Vendor	7/17/2010	7/17/2010	350.00
William E Webb	Vendor	8/21/2010	8/21/2010	150.00
William G Green	Vendor	9/19/2010	9/19/2010	400.00
William Marshall Ballew	Vendor	7/3/2010	7/3/2010	200.00
William See	Vendor	9/18/2010	9/18/2010	200.00
Williamson County	Sub-Recipient	6/1/2011	5/31/2014	76,700.00
Williamson County	Sub-Recipient	4/1/2011	3/31/2015	42,500.00
Williamson County Clerk		7/1/2006	6/30/2011	142,815.81
Wilson County Black Histo		1/4/2010	9/30/2010	20,000.00
Wilson County Clerk		7/1/2006	6/30/2011	83,008.75
WRS Infrastructure & Environment Inc		3/1/2008	2/28/2013	3,000,000.00
Yanning Tanguy	Vendor	9/11/2010	9/11/2010	400.00

A. PRE-AWARD PROCEDURES – ASSURANCES & DATA COLLECTION

**STATEMENT THAT THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND
CONSERVATION SHALL MAKE AVAILABLE ANY COMPLIANCE REPORT TO BE REVIEWED
BY THRC UPON REQUEST**

Every contract includes the following provision:

Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.

Subrecipients and contractors are not required to sign a statement of assurances.

CONTRACTUAL PROVISIONS PROHIBITING DISCRIMINATION

Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

Fiscal Services does not do self-surveys or monitoring at the pre-award stage.

Requests for Proposals issued by the department include the following requirement as part of the evaluation of General Qualifications & Experience:

Provide documentation of the Proposer's commitment to diversity as represented by its business strategy, business relationships, and workforce— this documentation should detail all of the following:

- (a) a description of the Proposer's existing programs and procedures designed to encourage and foster commerce with business enterprises owned by minorities, women, persons with a handicap or disability and small business enterprises;*
- (b) a listing of the Proposer's current contracts with business enterprises owned by minorities, women, persons with a handicap or disability and small business enterprises, including the following information:*
 - (i) contract description and total value*
 - (ii) contractor name and ownership characteristics (i.e., ethnicity, sex, disability)*
 - (iii) contractor contact and telephone number;*
- (c) an estimate of the level of participation by business enterprises owned by minorities, women, persons with a handicap or disability and small business enterprises in a contract awarded to the Proposer pursuant to this RFP, including the following information:*
 - (i) participation estimate (expressed as a percent of the total contract value that will be dedicated to business with subcontractors and supply contractors having such ownership characteristics — PERCENTAGES ONLY — DO NOT INCLUDE DOLLAR AMOUNTS)*
 - (ii) descriptions of anticipated contracts*
 - (iii) names and ownership characteristics (i.e., ethnicity, sex, disability) of anticipated subcontractors and supply contractors anticipated; and*
- (d) the percent of the Proposer's total current employees by ethnicity, sex, and handicap or disability.*

NOTE: Proposers that demonstrate a commitment to diversity will advance State efforts to expand opportunity to do business with the State as contractors and sub-contractors. Proposal evaluations will recognize the positive qualifications and experience of a Proposer that does business with enterprises owned by minorities, women, persons with a handicap or disability and small business enterprises and that offers a diverse workforce to meet service needs.

In the past, it has been the department's practice to participate in outreach efforts to diversity business by attending business matchmaking conferences sponsored by the Department of General Services, the Department of Economic and Community Development, the Small Business Administration, and other organizations. Unfortunately, in the most recent fiscal year, budget constraints

have prevented state agencies from sponsoring the events as well as travel to out-of-state Small Business Administration events.

B. POST-AWARD PROCEDURES

Tennessee Department of Environment & Conservation
TITLE VI Self-Survey

1. Date Self Survey Prepared: _____
2. Name of Respondent (City, County or Agency) _____
3. Street Address _____
City _____ County _____
State _____ Zip Code _____
Phone _____ Fax No. _____ Email _____
4. Name and Title of Administrative Head

(NAME) (TITLE)
5. Name and Title of Local Title VI Coordinator

(NAME) (TITLE)
6. List appointed Advisory Committee, may be an existing committee or board (i.e., Planning Commission or Zoning Board, etc). You only need one Title VI Committee (5-7 people).

 - A. Are the members... Elected _____ Appointed _____
 - B. What is the racial composition of the group?
White _____ Non-White _____ Total _____
 - C. What are the terms of service? _____ (years or months)
 - D. If minorities represent 5% (or more) of the population in the geographic service area but not serving on any advisory groups, what steps will be taken to obtain minority representation? _____
7. Do you have a written non-discrimination policy stating that services will be provided to all persons without regard to race, color or national origin?
YES _____ NO _____

8. Are Title VI information posters, including the name of the local coordinator prominently and publicly displayed?
YES _____ NO _____
9. Are permanent records kept on all Title VI complaints?
YES _____ NO _____
10. If applicable, describe any complaints received this year. List name, race charge and findings. _____

11. Is Title VI information disseminated to your employees, clients, and constituents?
YES _____ NO _____
12. Describe the way in which they are informed. _____

13. Are you confident that applicants and clients are aware of their rights under Title VI of the Civil Rights Law, including the right to file a complaint?
YES _____ NO _____
14. Are new employees clearly informed about their specific responsibilities to clients under Title VI?
YES _____ NO _____
15. Are staff members periodically reminded of information detailing their Title VI responsibilities?
YES _____ NO _____
16. If yes, please state the way in which this is done. _____

17. Do all contracts that provide direct services contain a Title VI Statement of Compliance?
YES _____ NO _____ (Please attach copy)
18. Are each of your sub-contracts or vendors clearly aware of your commitment to Title VI?
YES _____ NO _____
19. Does a written policy exist which states that courtesy titles (i.e., Mr., Mrs., Ms., or Miss) will be used by staff to address clients without regard to race, color, or national origin?
YES _____ NO _____
20. Are all physical areas (i.e., rest rooms, dining rooms, waiting rooms, etc.) provided without regard to race, color or national origin/
YES _____ NO _____

Do you have any problems, questions or suggestions concerning this survey form?

DECLARATION OF RESPONDENT: I declare that I have completed this survey to the best of my knowledge and believe it to be true and correct.

SIGNATURE OF TITLE VI COORDINATOR

DATE

DECLARATION OF ADMINISTRATIVE HEAD: I declare that I have reviewed and approved the information provided in this survey and to the best of my knowledge and believe it is true, correct and complete.

SIGNATURE OF ADMINISTRATIVE HEAD

DATE

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
SUBRECIPIENT MONITORING REVIEW
TITLE VI QUESTIONNAIRE**

1. Please identify the agency's EEO/Title VI coordinator?
2. Is the contract agency in compliance with the following Civil Rights statutes (*Titles VI, VII and IX of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act and the Age Discrimination Act of 1975*)?
3. Are the above statutes incorporated in the agency's established policies and procedures? Please attach copies of the procedures.
4. Does the contract agency train staff in the above non-discriminatory policies? How and when is training provided?
5. Does the agency have a process to investigate discrimination complaints? Who in the organization is responsible to oversee this process?
6. Has the contract agency received any discrimination complaints within the last or current contract year?
7. What assurances of compliance have been signed by the agency? When and by whom were they signed? Please attach copies.

8. What non-discrimination postings does the agency have and where are they posted?
9. Has the agency completed the Title VI Self-Survey? Please attach a copy.
10. How does the agency advertise its non-discriminatory status (e.g. publications, job advertisements etc...)?

Agency Name _____

Employee's Name Completing Questionnaire _____

Employee's Signature _____

Employee's Title _____

Date _____

The Division of Internal Audit (DIA) has been assigned the responsibility of monitoring subrecipient contracts. Each year the DIA submits a monitoring plan, containing the total subrecipient population and the sample to be monitored, to the Department of Finance & Administration. One of the monitoring steps followed by the DIA is to review the subrecipient's self-survey to determine compliance with Title VI. For the fiscal year ended June 30, 2011 the DIA monitored 50 subrecipient contracts/self surveys.

Of the 50 subrecipients monitored by the DIA for the fiscal year ending June 30, 2011, eight were on-site reviews. Each division that has subrecipient contracts also conducts on-site reviews throughout the year.

For each of the 50 subrecipients monitored for the fiscal year ending June 30, 2011, the DIA verified that the subrecipient is providing Title VI training to its employees.

C. MINORITY REPRESENTATION

Tennessee Department of Environment and Conservation

Minority Representation Report

Total number of contracts: -----	36
Total number of minority contractors: -----	3
Percentage of minority contractors: -----	8.3%
Total \$ amount of contracts: -----	\$2,738,730.21
Total \$ amount awarded to minority contractors: -----	\$33,240.00
Percentage of \$ awarded to minority contractors: -----	1.21%

Race, Color, and National Origin of minority contractors: African-American – 66.7%
Native-American – 33.3%

As an agency, TDEC did not award any state contracts during the 2010 – 2011 fiscal year. The Department of General Services conducted the establishment of non-professional services and commodity contracts for TDEC. In addition, The Governor's Office of Diversity Business Enterprise has provided a spreadsheet of contracts awarded by General Services to certified GoDBE vendors. It is attached for your information.

MINORITY REPRESENTATION – FEE-FOR-SERVICE (FA) CONTRACTS

Because governmental and nonprofit organizations cannot be classified as minority or non-minority, grants to those types of entities are excluded from this list. For purposes of this requirement, we considered only fee-for-service (FA) contracts with for-profit entities involving federally funded programs and activities.

Total number of contracts: 3

Total number of minority contractors: 0

Percentage of minority contractors: 0%

Total \$ amount of contracts: \$105,000

Total \$ amount awarded to minority contractors: \$0.00

Percentage of \$ awarded to minority contractors: 0%

Race, color and national origin of minority contractors: N/A

D. PUBLIC NOTICE AND OUTREACH

The Division of Internal Audit (DIA) has been assigned the responsibility of monitoring subrecipient contracts. Each year the DIA submits a monitoring plan, containing the total subrecipient population and the sample to be monitored, to the Department of Finance & Administration. One of the monitoring steps followed by the DIA is to review the subrecipient's self-survey to determine compliance with Title VI. Through this process, TDEC subrecipients are monitored concerning the dissemination of information about the subrecipient's nondiscrimination policy, programs and services, complaint procedures and minority participation on planning boards and advisory bodies.

E. PROCEDURES FOR NONCOMPLIANCE

The Division of Internal Audit (DIA) completes a report for each monitoring review. If the subrecipient is not in compliance with Title VI, it will be noted in the report and corrective action is required. The DIA report is distributed to the Commissioner, Assistant Commissioners, Senior Directors and the Division Director. The Division Director is responsible for making sure corrective action is taken by the subrecipient.

10. COMPLIANCE/NONCOMPLIANCE REPORTING

The Tennessee Department of Environment and Conservation provides Title VI compliance information to the U.S. Environmental Protection Agency (EPA).

The Tennessee Department of Environment and Conservation is responsible for all federal reporting requirements mandated by 40 C.F.R. Parts 5 and 7.

11. TITLE VI TRAINING

The purpose of the Tennessee Department of Environment and Conservation (TDEC) Title VI training is to assist personnel, subrecipients, and contractors to comply with and carry out departmental policies and federal regulations, pertaining to Title VI of the Civil Rights Act of 1964 in their day-to-day activities.

As of August 22, 2011, TDEC employed 2,992 employees. During the fiscal year ending June 30, 2011, eighteen management employees (.006 percent) received Title VI training. As managers are most likely the ones who employees will come to with questions and who must enforce the policy, TDEC places great emphasis on providing Title VI training to management employees. Verification of such training is provided through the use of sign-in logs.

Subrecipients are welcomed to participate in TDEC Title VI training. However, subrecipients generally opt to conduct their own in-house Title VI training. Verification of such training is provided through the Division of Internal Audit's (DIA) review of the subrecipient's Title VI self-survey.

Proposed dates for future TDEC Title VI training are as follows: November 17, 2011, March 8, 2012 and May 22, 2012.

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
TITLE VI TRAINING**

- A. Title VI of the Civil Rights Act of 1964 - Overview
 - 1. Protected classes – race, class and national origin
 - 2. Definition of key Title VI terms (federal financial assistance, recipient, subrecipient, beneficiary)
- B. What is discrimination under Title VI?
 - 1. Denial of benefits or services
 - 2. Providing different services or services in a different manner than they are provided to others
 - 3. Segregating individuals in any manner related to receipt of benefits or services
 - 4. Retaliation
 - 5. Limited English Proficiency (LEP) discrimination
- C. Policy and Procedure
 - 1. Statement of non-discrimination
 - 2. Complaint procedure
 - 3. Limited English Proficiency (LEP) procedure
- D. Public Notice and Outreach
 - 1. Public notice of programs and activities
 - 2. Public notice of right to file a complaint
 - 3. Public notice about participation on boards and commissions
- E. Reporting Obligations
 - 1. Federal funding sources
 - 2. Assurances signed by the Department

3. Importance of data collection and analysis
4. Submission of Title VI Implementation Plan to state and/or federal agencies

F. Subrecipient matters

1. Compliance review
2. Statement of assurances signed by subrecipients
3. Subrecipient noncompliance
4. Training requirement for subrecipients

G. Obligations to report

1. Racial/ethnic data as evidence of beneficiary participation in federally funded activities and programs
2. Filing of Title VI Implementation Plan and, where applicable, other Title VI plans

H. Public notification and outreach


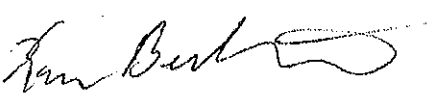
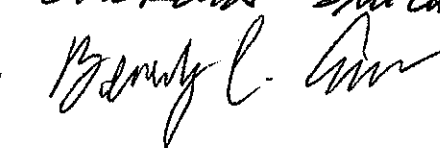
TDEC Title VI Training
Wednesday, April 13, 2011

1. Elaine Boyd - Commissioners Office
2. Joe Sanders - OGC
3. Ken Nafe - OEA
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

TDEC Title VI Training
Tuesday, May 10, 2011

1. Britton Dotson
Division of Ground Water Protection
2. Alan Schwerdtmann, DWS
3. Quincy Styke III, Air Pollution Control
4. Andy Lyon, State Parks, Hospitality
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

TDEC Title VI Training
Tuesday, June 7, 2011

1. Karen Grubbs - OEA
2. Selena Cunningham - HR
3. Susan Evans - HR
4. Eric Meier - HR
5. Tom Eck - Fiscal Secs
6.  - HR
7.  - ISD
8. David Hesse - Dir. Int. Audit
9. Paul (Estill) Davis - Water
10. STEPHEN Smith - Water SRLF
11.  - HR

12. PUBLIC NOTICE AND OUTREACH

A copy of the TDEC Title VI implementation is available for on-site review at 401 Church Street, L & C Tower, 8th Floor, Nashville, TN 37243 and online at http://www.tn.gov/environment/ea/pdf/ej_titlevi_plan.pdf.

TDEC disseminates information about its Title VI complaint procedures on a Title VI poster which is required to be posted in a conspicuous location in all TDEC facilities and those of the Department's subrecipients and contractors. The public may also find complaint information in the TDEC Title VI brochure. Both documents are available for viewing on the TDEC website at <http://tn.gov/environment/ea/justice/>.

TDEC disseminates information about its nondiscrimination policy on numerous agency materials including the Title VI poster which is required to be posted in a conspicuous location in all TDEC facilities and those of the Department's subrecipients and contractors as well as in the TDEC Title VI brochure.

TDEC disseminates information about its programs and services on the TDEC website at <http://tn.gov/environment/>.

The Department does publish a list of these boards on the department's web site, <http://www.tn.gov/environment/sunshine/> . TDEC does not currently disseminate information about its minority participation on planning boards and advisory bodies.

Demographics of Boards and Commissions (Including Ex- Officio's) for Environment and Conservation

The Department does publish a list of these boards on the department's web site,
<http://www.tn.gov/environment/sunshine/> .

For boards and commissions that have statutory requirements the Governor's office and/or Commissioner appoint from a list of nominations from the named interest groups. For those boards that have no statutory requirement the Governor's office and Commissioner strive to find the best qualified representatives

The offices of the Commissioner and the Governor strive to find qualified minority representation for all board appointments. Only 4 of the 18 boards associated with the department do not have minority representation. They are the Great Smoky Mountain Park Commission, the Ground Water Management Board, the Oil and Gas Board, and the Water and Wastewater Operator Certification Board do not have minority representation. The strategy is to continue to work with the Governor's office to seek out minority representatives for boards.

Demographics of the boards are as follows:

**1) Air Pollution Control Board (APC) - 14 Members- 12 Appointed by the Governor-
2 Ex- Officio**

Caucasian Males- 10 (71.4%)
Caucasian Females- 3 (21.4%)
African American Female- 1 (7%)

2) Archaeological Advisory Council (AAC) – 11 Members Appointed by the Governor

Caucasian Males- 6 (54.5%)
Caucasian Females- 2 (18.1%)
American Indian Male- 3 (27.2%)

3) Board of Ground Water Management (BGWM) – 5 Members Appointed by the Governor

Caucasian Males- 5 (100%)

**4) Compliance Advisory Panel (CAP) - 7 Members- 2 Appointed by the Governor
1 Appointed by TDEC Commissioner
4 Appointed by Legislature**

Caucasian Males- 2 (28.5%)
Caucasian Female- 1 (14.2%)
African American Males- 2 (28.5%)
Vacancy- 2

5) Commissioners Council on Greenways and Trails – 15 Members

Appointed by TDEC Commissioner

Caucasian Males- 7 (46.6%)

Caucasian Female- 7 (46.6%)

African American Male- 1 (6.6%)

6) Conservation Commission – 16 Members- 15 Appointed by the Governor

1 Ex- Officio

Caucasian Males- 10 (62.5%)

Caucasian Female- 4 (25%)

African American Male- 2 (12.5%)

7) Drycleaner Environmental Response Board (DCERB) – 7 Members

6 Appointed by the Governor

1 Ex- officio

Caucasian Males- 5 (71.4%)

Caucasian Female- 1 (14.2%)

African American Female- 1 (14.2%)

8) Great Smoky Mountain Park Commission (GSMPC) – 6 Members

5 Appointed by the Governor

1 Ex- Officio

Caucasian Males- 5 (83.3%)

Caucasian Female- 1 (16.6%)

9) Heritage Conservation Trust Fund (HCTF) – 11 Members Appointed by the Governor

Caucasian Males- 7 (63.6%)

Caucasian Female- 3 (27.2%)

African American Female- 1 (9%)

10) State Oil & Gas Board (O&G) – 6 Members – 3 Appointed by the Governor

3 Ex- Officio

Caucasian Males- 6 (100%)

11) Petroleum Underground Storage Tanks – 9 Members- 8 Appointed by the Governor

1 Ex- Officio

Caucasian Males- 6 (66.6%)

Caucasian Female- 2 (22.2%)

Asian Indian Male- 1 (11.1%)

12) TN Municipal Solid Waste Advisory Council (MSWAC) - 15 Members

Appointed by TDEC Commissioner

Caucasian Males- 8 (53.3%)

Caucasian Female- 4 (26.6%)

African American Male- 1 (6.6%)

African American Female- 2 (13.3%)

13) Solid Waste Disposal Control Board (SWDCB) – 11 Members

9 Appointed by the Governor

2- Ex officio

Caucasian Male- 8 (72.7%)

Caucasian Female- 1 (9%)

African American Male- 1 (9%)

African American Female- 1 (9%)

14) State Review Board (SRB) – 13 Members Appointed by the State Historic Preservation Officer

Caucasian Males- 8 (61.5%)

Caucasian Female- 2 (15.3%)

African American Male- 2 (15.3%)

African American Female-1 (7.6%)

15) TN Historical Commission (THC) – 28 Members- 24 Appointed by the Governor

4 Ex- Officio

Caucasian Males- 15 (53.5%)

Caucasian Female- 8 (28.5%)

African American Male- 3 (10.7%)

African American Female-1 (3.5%)

American Indian Male- 1 (3.5%)

16) Water Quality Control Board (WQCB) - 10 Members – 7 Appointed by the Governor

3 Ex- Officio

Caucasian Males- 6 (60%)

Caucasian Female- 3 (30%)

African American Female- 1 (10%)

17) West TN River Basin Authority (WTRBA) – 31 Members – 4 Appointed by the Governor
2 State Representatives Appointed by the House Speaker
2 State Senators Appointed by the Senate Speaker
Other positions are county mayors from participating

Caucasian Males- 10 (90.9% - calculated using “appointed” members)

African American Male- 1 (9.1% - calculated using “appointed” members)

*** There are 20 county executives (county mayors) on this board as well, but we did not include them since they are voted into office by their respective counties.

18) Water and Wastewater Operation Certification Board (WWOCB) – 5 Members
4 Appointed by the Governor
1 Ex- officio

Caucasian Male- 5 (100%)

The TDEC Communications Office does include minority media in its media lists which are used to share information about the department, generally through press releases. Examples are listed below. The TDEC media lists are used to share information. The Communications Office generally does not solicit feedback through its office and feedback is not tracked.

Actualidad Hispana, Nashville, Davidson County
La Noticia, Nashville, Davidson County
Solo Nashville (Telefutura - Channel 42), Nashville, Davidson County
The Urban Journal, Nashville, Davidson County
Zona Familiar Spanish Parenting Magazine, Nashville, Davidson County
Knoxville Enlightener, Knoxville, Knox County
Mundo Hispano, Knoxville, Knox County
Metro Forum, Jackson, Madison County
La Prensa Latina, Memphis, Shelby County
Tri-State Defender, Memphis, Shelby County
El Paisano, McMinnville, Warren County
La Campana, Franklin, Williamson County
Zona Familiar, Franklin, Williamson County
Pride Newspaper Group, including - El Crucero de Tennessee, Chattanooga
Courier, Clarksville Press, Murfreesboro Vision, Nashville Pride

Per Tisha Calabrese-Benton, Director, TDEC Office of Communications, September 27, 2010

All TDEC contracts are solicited and processed by the Department of General Services Purchasing Division, per our requisitions requesting such for all goods & services. TDEC usually enters suggested vendors on the requisition, to whom General Services Purchasing issues an invitation to bid, along with other system-generated bidders for that particular commodity. In addition to the system-generated bidders, General Services also advertises all their events on their website.

Per Bill Amonett, TDEC Fiscal Services Division, September 20, 2010

13. EVALUATION PROCEDURES

Four of the eighteen boards associated with TDEC do not have minority representation. They are the Great Smoky Mountain Park Commission, the Ground Water Management Board, the Oil and Gas Board, and the Water and Wastewater Operator Certification Board do not have minority representation. The strategy is to continue to work with the Governor's office to seek out minority representatives for boards. TDEC will provide THRC with an updated copy of its board demographics as minority representation is included on the aforementioned boards and commissions.

Per Ryan Swindell, TDEC Legislative Liaison, September 21, 2011

14. RESPONSIBLE PARTIES



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
NASHVILLE, TENNESSEE 37243-0435

ROBERT J. MARTINEAU, JR.
COMMISSIONER

BILL HASLAM
GOVERNOR

September 29, 2011

M. J. Thomas, Director
Title VI Compliance Program
Andrew Johnson Building
710 James Robertson Parkway, Suite 100
Nashville, TN 37243-1219

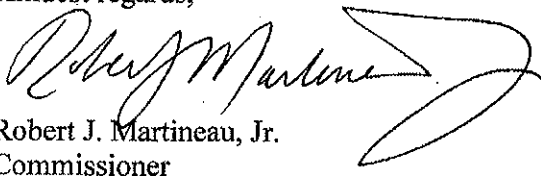
Subject: 2011 Title VI Plan

Dear Mr. Thomas:

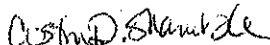
We are pleased to submit the 2011 Title VI Implementation Plan Revision on behalf of the Tennessee Department of Environment and Conservation. The Department promotes healthy and safe communities and quality environmental education for the benefit of the environment, public health and economy. The Department is committed to protecting the health of Tennessee's citizens and its environment, and to promoting environmental equity in the administration of its programs to the extent it may do so legally and practicably. The Department supports the objectives of achieving environmental equity for all Tennesseans.

This commitment is effective due to the hard work of our employees across the state. We are grateful that there are so many people committed to making Tennessee a better place to live, work and play.

Kindest regards,


Robert J. Martineau, Jr.
Commissioner

cc: Costin D. Shamble
Title VI Coordinator



FY-2010

End of Year Report

Tennessee Historical Commission

January, 2011

Cumulative Products Table

OMB Control Number 1024-0038

Expiration Date: August 31, 2000

Cumulative Products Table

Annual Grant: 47-10-21949

EOY Report:

Amendment:

State: tennessee

Fiscal Year: 2010

Date: 01/07/11

Program Area and Products

Cumulative Projection

Actual

Review and Compliance

Properties meeting National Register Criteria for which a written eligibility opinion is provided.

30

11

Properties not meeting National Register Criteria for which a written eligibility opinion is provided.

25

0

Findings of "No Properties" and/or "No Effect" on which written opinions are provided.

1500

2650

Other findings of "Effect" on which written opinions are provided.

150

183

Memoranda of Agreement signed.

15

7

Programmatic Agreements Signed.

2

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-10-21949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2010	Date: 01/07/11
Program Area and Products	Cumulative Projection	Actual
National Register		
A. State Nominations:		
Number of New Nominations Sent to the National Register:		
Districts	10	
Buildings	30	
Sites	5	
Structures	2	
Objects	0	
B. Federal Nominations:		
Number of Federal Nominations Commented On	2	0

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-10-21949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2010	Date: 01/07/11
Program Area and Products	Cumulative Projection	Actual
Preservation Tax Incentives		
Number of Certification Requests Commented on and Forwarded to NPS: Certification Requests For:		
Evaluations of Significance (Part 1s)	25	
Descriptions of Rehabilitation (Part 2s)	25	
Requests for Certification of Completed Work (Part 3s)	25	

OMB Control Number 1024-0038				
Expiration Date: August 31, 2000				
Cumulative Products Table				
Annual Grant: 47-10-21949	EOY Report:		Amendment:	
State: tennessee	Fiscal Year: 2010		Date: 01/07/11	
Program Area and Products	Cumulative Projection		Actual	
Survey and Inventory				
A. Number of Properties Newly Added To The State Inventory:	From HPF Surveys	Other	From HPF Surveys	Other
Architecture/History	2000	25	12620	96
Archeology	10	50	1	381
B. Area Served (in Hectares - 1 hectare=2.5 acres=.004 square miles)	Reconnaissance Level Survey Area Surveyed in Hectares:1 hectare=2.5 acres=.004 square miles			
Architecture/History				
Archeology				
	Intensive Level Survey Area Surveyed in Hectares:1 hectare=2.5 acres=.004 square miles			
Architecture/History	30000	100	158544	372
Archeology	500	500	14	10152

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-10-21949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2010	Date: 01/07/11
Planning		
Reporting Products in the Planning Program Area is optional. The effect of undertaking a Comprehensive Statewide Historic Preservation Plan results in activities and products usually reported in other Program Areas.		
Specify Products (Optional):		
Draft of Comprehensive Plan update		

OMB Control Number 1024-0038		
Expiration Date: August 31, 2001		
Cumulative Products Table		
Annual Grant: 47-10-21949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2010	Date: 01/07/11
Program Area and Products	Cumulative Projection	Actual
Local Government Certification/Pass-Through		
Number of Local Governments Newly Certified During Fiscal Year	5	
Number of CLGs Evaluated	10	
Number of CLGs Decertified	0	

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-10-21949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2010	Date: 01/07/11
Program Area and Products	Cumulative Projection	Actual
Development, Acquisition, and Covenants/Pass-Through		
Number of Predevelopment Projects For Which Plans And Specifications Are Reviewed	1	1
Number of Predevelopment Projects For Which Historic Structure Reports Are Reviewed	1	1
Number of Development Projects Completed	10	5
Number Of HPF-Funded Covenants and Preservation Agreements Monitored	45	45

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-10-21949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2010	Date: 01/07/11
Other Activities		
Reporting Products in the Other Activities Program Area is optional. (Be specific when reporting activities completed).		
Specify Products (Optional):		

Sources of Nonfederal Matching Share Report

**SOURCES OF NONFEDERAL MATCHING SHARE REPORT
(TO BE SUBMITTED ONLY WITH THE END-OF-YEAR REPORT)**

STATE: Tennessee

FISCAL YEAR: 2010

DATE: 01/07/11

AMENDMENT: _____

Each State shall supply the following data on nonfederal matching share. Documentation on file with the State should support the total amount claimed as contributed during the fiscal year for the matching share.

Total Matching Funds Contributed
During the Last Fiscal Year

<u>Source of Match</u>	<u>Cash (\$)</u>	<u>Donated Services & Property (\$)</u>
FEDERAL...	<u>\$0.00</u>	<u>\$0.00</u>
STATE...	<u>\$159,027.00</u>	<u>\$0.00</u>
REGIONAL...	<u>\$168,060.00</u>	<u>\$0.00</u>
TRIBAL ...	<u>\$0.00</u>	<u>\$0.00</u>
COUNTY...	<u>\$12,634.00</u>	<u>\$0.00</u>
MUNICIPAL...	<u>\$0.00</u>	<u>\$0.00</u>
CERTIFIED LOCAL GOVERNMENT...	<u>\$51,933.00</u>	<u>\$0.00</u>
*EDUCATIONAL INSTITUTION...	<u>\$16,354.00</u>	<u>\$0.00</u>
*NONPROFIT...	<u>\$113,544.00</u>	<u>\$0.00</u>
*COMMERCIAL ORGANIZATION...	<u>\$0.00</u>	<u>\$0.00</u>
*PRIVATE...	<u>\$0.00</u>	<u>\$0.00</u>
Total:	<u>\$521,552.00</u>	<u>\$0.00</u>

*Identify sources of funding on separate page.

47-09-21848 Year two details on matching share for edu, non-profit, commercial, private

APPLICANT	OBJECTIVE	educational	non-profit	commercial	Private
Heritage Partnership of Rutherford County	Update and digitize previous historic/architectural surveys of Rutherford County.		12,026.15		
Dept of Sociology and Anthropology; Middle Tennessee State University	Gradiometer survey and revision of NR boundaries and documentation for the Sellars Mound Site in Wilson County.	3,333.33			
Tennessee River Gorge Trust	Preservation Plan for McNabb Mines and tree removal from buildings.	0	7,754.77		
Wilson County Black History Committee	Restoration of Pickett's Chapel UMC Chapel to consist of stabilization of walls, roofing, and repairs to windows and doors.		13,333.33		
Montgomery Alumni Association	Architectural/Engineering study and beginning exterior restoration of the Montgomery High School in Lexington, Tennessee.	0	16,666.67		
Clark Chapter # 13, UDC	New roof and guttering for Trousdale Place in Gallatin, Tennessee.		16,666.67		
Fourth Fractional Township	Rehabilitation of the Kimsey Junior College building to include roof and wall repair in the cafeteria, gymnasium, and auditorium sections of the building.		21,666.67		
Sergeant York Patriotic Foundation	Completion of stabilization of York Institute Building.		5,429.33		
Tennessee Preservation Trust	2010 Conference		10,000.00		
Tennessee Tech; Upper Cumberland Studies	Survey Data Entry		0		
MTSU; Department of Geography	Survey GIS data entry	13,020.92	0		
National Trust for Historic Preservation	Scholarship Program for 2009 Conference		10,000.00		
Total		16,354.25	113,543.59	0.00	0.00

47-10-21949 Year one details on matching share for edu, non-profit, commercial, private

APPLICANT	OBJECTIVE	FEDERAL SHARE	educational	non-profit	commercial	Private
Tennessee Preservation Trust	2011 Conference	15,000.00		0.00		
Tennessee Tech; Upper Cumberland Studies	Survey Data Entry	15,000.00	0.00			
MTSU; Department of Geography	Survey GIS data entry	20,000.00	0.00			
ETSU	Archeological Survey of Pickett State Forest	9,500.00	0.00			
Friends of the Cumberland Trail	Survey of resources in the Laurel-Snow State Natural Area that are associated with the Dayton Coal and Iron Company to develop a context for an MPDF for an NR nomination for the resources discovered.	24,000.00		0.00		
Tennessee History for Kids	Posters celebrating "Preservation in Tennessee 2010". Posters would highlight notable historic preservation success stories in Tennessee and be distributed statewide to school teachers and libraries.	5,000.00		0.00		
UT Department of Anthropology	Archeological survey of Bells Bend along the Cumberland River west of Nashville.	19,000.00	0.00			
Glenmore Mansion Chapter, APTA	Continued restoration of the Glenmore Mansion to include work on the dormers, soffits, and cornices.	20,000.00		0.00		
Columbia Academy	Roof replacement for Academy Hall on the campus of Columbia Academy (formerly Columbia Military Academy and prior to that Columbia Arsenal).	25,000.00	0.00			
Westover Center for the Arts	Continued restoration of the Westover School for use as a community arts center by installing a new heating and air conditioning system.	17,000.00		0.00		
Sgt. York Patriotic Foundation	Completion of protective stabilization at York Agricultural Institute in Jamestown, Fentress County.	46,000.00		0.00		
Airplane Filling Station Preservation Association, Inc.	Next phase of the Airplane Filling Station restoration to include electrical wiring, plumbing, HVAC, window repair, exterior metal skin repair, and painting.	24,000.00		0.00		
TOTAL		239,500.00	0.00	0.00	0.00	0.00

Significant Preservation Accomplishments Summary

Significant Preservation Accomplishments 2010

After many years of converting our paper survey records into a digital format, the fruits of those labors are now paying off with the completion of Phase 1 of state Geographic Information System (GIS) for architectural resources. Working with the State of Tennessee's Office of Information Resources (OIR) and support from the Tennessee Department of Transportation (TDOT), our architectural survey data will become a layer within the state's overall GIS. The initial formatting/display of the data has been tested and revised. A second round of testing is currently underway with only minor changes expected. Once everyone is content with the way the information is displayed and queries developed, we will make the information accessible to the general public on OIR's website. Phase 2 of this project will begin shortly with the development of a plan to digitize all the photographs and link them to the site information.

Projects/Activities Database Reports

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-001
Project Title: In-House Activities (Administration)
Project Description: Administration and management of NHPA staff and programs. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.
Subgrantee or Contractor hired by SHPO: NA
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/10
Project Type: In-House
National Historic Landmark: No
Primary Program Area: Administration
Congressional District(s): All All All
State Plan Objectives: Goal 2. Obj. 1. Implement NHPA.
Related Projects:
Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-002

Project Title: In-House Activities (Acquisiton, Development, Covenants)

Project Description: In-House acquisition or development of historic properties. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/10

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Development, Acquisition and Covenants

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-003

Project Title: In-House Activities (Local Government Certification)

Project Description: Technical assistance to local government preservation programs. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/10

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Local Government Certification

Congressional District(s): All All All

State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
Goal 3. Obj. 2. Certify local governments.
Goal 3. Obj. 3. Local government network.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-004

Project Title: In-House Activities (National Register)

Project Description: Nomination of properties to the National Register of Historic Places.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/10

Project Type: In-House

National Historic Landmark: No

Primary Program Area: National Register

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-005

Project Title: In-House Activities (Other)

Project Description: Other preservation related activities not falling under a defined program area. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/10

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Other Activities

Congressional District(s): All All All

State Plan Objectives: Goal 1. Obj. 1. Increase public awareness.
Goal 1. Obj. 2. Heritage education.
Goal 1. Obj. 4. Preservation network.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year:	2010		
Project Number:	TN-10-006		
Project Title:	In-House Activities (Planning)		
Project Description:	Developing historic preservation plans for the state and various sub-units of the state. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.		
Subgrantee or Contractor hired by SHPO:	NA		
Project Status:	Completed		
Project Start Date:	10/1/09		
Project End Date:	9/30/10		
Project Type:	In-House		
National Historic Landmark:	No		
Primary Program Area:	Planning		
Congressional District(s):	All	All	All
State Plan Objectives:	Goal 2. Obj. 5. Comprehensive state plan. Goal 5. Obj. 1. Land use planning network.		
Related Projects:			
Comments:			

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-007

Project Title: In-House Activities (Preservation Tax Incentives)

Project Description: Administration of the program of investment tax credits for historic rehabilitaions. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/10

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Preservation Tax Incentives

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-008

Project Title: In-House Activities (Review and Compliance)

Project Description: Review of federal undertakings for impacts to historic properties. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/10

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Review and Compliance

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-009

Project Title: In-House Activites (Survey and Inventory)

Project Description: Survey, inventory, and recording of historic properties. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/10

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Survey and Inventory

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-010

Project Title: Southeast Tennessee Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the Southeast Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.

Subgrantee or Contractor hired by SHPO: Southeast Tennessee Development District

Project Status: Active

Project Start Date: 7/1/10

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 2nd 3rd 4th

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-07-012 TN-08-012 TN-09-022

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$52,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$34,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-011

Project Title: East Tennessee Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the East Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.

Subgrantee or Contractor hired by SHPO: East Tennessee Development District

Project Status: Active

Project Start Date: 7/1/10

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 1st 2nd 3rd

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-07-010 TN-08-010 TN-09-023

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$32,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$32,334.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-012

Project Title: Upper Cumberland Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the Upper Cumberland Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.

Subgrantee or Contractor hired by SHPO: Upper Cumberland Development District

Project Status: Active

Project Start Date: 7/1/10

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 4th 6th

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-07-014 TN-08-014 TN-09-024

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$16,614.00	\$0.00	\$16,614.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,333.00	\$11,076.00	\$0.00	\$11,076.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-013
Project Title: Greater Nashville Regional Council Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Greater Nashville Regional Council. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: Greater Nashville Regional Council
Project Status: Active
Project Start Date: 7/1/10
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): Multiple
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-07-011 TN-08-011 TN-09-025

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-014
Project Title: Southwest Tennessee Development District Preservation
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Southwest Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: Southwest Tennessee Development District
Project Status: Active
Project Start Date: 7/1/10
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 7th 8th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-07-013 TN-08-013 TN-09-026

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$12,503.00	\$0.00	\$12,503.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,333.00	\$8,335.00	\$0.00	\$8,335.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-015
Project Title: South Central Tennessee Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the South Central Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: South Central Tennessee Development District
Project Status: Active
Project Start Date: 7/1/10
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 4th 6th 7th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-07-015 TN-08-015 TN-09-027

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$10,010.00	\$0.00	\$10,010.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$333,333.00	\$6,674.00	\$0.00	\$6,674.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-016

Project Title: First Tennessee Development District Preservation Specialist

Project Description: Preservation Specialist on the staff of the First Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.

Subgrantee or Contractor hired by SHPO: First Tennessee Development District

Project Status: Active

Project Start Date: 7/1/10

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 1st

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-09-028

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,666.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-017

Project Title: Statewide Preservation Conference

Project Description: This project is to assist the Tennessee Preservation Trust to put on their annual preservation conference which will be held in the spring of 2011.

Subgrantee or Contractor hired by SHPO: Tennessee Preservation Trust

Project Status: Active

Project Start Date: 10/1/09

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): All All All

State Plan Objectives: Goal 4. Obj. 1. Support state non-profit.
Goal 4. Obj. 2. Support statewide conference.
Goal 4. Obj. 3. Educate & assist local groups.

Related Projects: TN-07-016 TN-08-016 TN-09-029

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-018
Project Title: Computerization of Historic Survey and Inventory Data
Project Description: This project is to continue to convert the state's historic inventory into an electronic database. The project is ongoing and will continue until all data is entered. Locational data is being entered by another contractor at Middle Tennessee State University. The combined data is then available in a GIS system available on the internet and on the GIS system of the Tennessee Department of Environment and Conservation
Subgrantee or Contractor hired by SHPO: Tenn Tech Univ; Upper Cumberland Studies Program
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): All All All
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects: TN-07-017 TN-08-017 TN-09-030

	<u>Planned</u>	<u>FY 1</u> <u>Expended</u>	<u>FY 2</u> <u>Expended</u>	<u>Total</u> <u>Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1</u> <u>Expended</u>	<u>FY 2</u> <u>Expended</u>	<u>Total</u> <u>Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-019
Project Title: Computerization of Historic Survey and Inventory Data
Project Description: This project is to digitize the locations of surveyed properties in the Historic and Architectural Properties database. The historic and architectural data is being added under another contract and project. The combined data is then layered in a GIS database and made available to the public over the internet and as a part of the Tennessee Department of Environment and Conservation's GIS database.
Subgrantee or Contractor hired by SHPO: Middle Tennessee State University; Dept of Geography
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): All All All
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects: TN-07-018 TN-08-018 TN-09-031

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,333.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-020
Project Title: Archeological survey of Pickett State Forest
Project Description: This project is to conduct an archeological survey of the Pickett State Forest on the Cumberland Plateau.
Subgrantee or Contractor hired by SHPO: East Tennessee State University
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:	TN-07-020	TN-08-021		
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$9,500.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$6,333.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-021
Project Title: Survey of Laurel-Snow State Natural Area
Project Description: Survey of resources in the Laurel-Snow State Natural Area that are associated with the Dayton Coal and Iron Company to develop a context for an MPDF for an NR nomination for the resources discovered.
Subgrantee or Contractor hired by SHPO: Friends of the Cumberland Trail
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: National Register
Other Applicable Program Areas:
Congressional District(s): 3rd
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$24,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-022
Project Title: Restoration of Old Bledsoe County Jail
Project Description: Restoration of the 1850 Bledsoe County Jail to be used as a military museum and offices of the local chapter of the VFW. Work will include painting, wall and ceiling repair, and electrical and plumbing upgrades.
Subgrantee or Contractor hired by SHPO: Bledsoe County
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$17,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,333.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-023
Project Title: Preservation In Tennessee Posters
Project Description: Posters celebrating "Preservatiion in Tennessee 2010". Posters would highlight notable historic preservation success stories in Tennessee and be distributed statewide to school teachers and libraries.
Subgrantee or Contractor hired by SHPO: Tennessee History for Kids
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): All
State Plan Objectives: Goal 1. Obj. 1. Increase public awareness.
 Goal 1. Obj. 2. Heritage education.
 Goal 1. Obj. 3. Develop information.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$5,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,333.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-024

Project Title: Shelbyville HD Design Guidelines

Project Description: Development of Design Guidelines for Historic Districts and properties in Shelbyville.

Subgrantee or Contractor hired by SHPO: City of Shelbyville

Project Status: Active

Project Start Date: 10/1/09

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: Yes

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 6th

State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
Goal 4. Obj. 3. Educate & assist local groups.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$1,900.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$1,267.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-025
Project Title: MPDF for Memphis Music Sites
Project Description: The creation of an MPDF cover form and at least two individual nominations for properties associated with Memphis music.
Subgrantee or Contractor hired by SHPO: City of Memphis
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: National Register
Other Applicable Program Areas:
Congressional District(s): 7th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$16,800.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,200.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-026
Project Title: Memphis CLG Training
Project Description: Travel of six members and/or staff to the National Preservation Commission Forum to be held in 2010 in Grand Rapids.
Subgrantee or Contractor hired by SHPO: City of Memphis
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 9th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$3,600.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$2,400.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-027
Project Title: Archeological Survey of Bells Bend
Project Description: Archeological survey of Bells Bend along the Cumberland River west of Nashville.
Subgrantee or Contractor hired by SHPO: UT Department of Anthropology
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 5th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$19,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$12,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-028
Project Title: Restoration of Glenmore Mansion
Project Description: Continued restoration of the Glenmore Mansion to include work on the dormers, soffits, and cornices.
Subgrantee or Contractor hired by SHPO: Glenmore Mansion Chapter, APTA
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 1st
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:	47-02-005	47-99-034	TN-07-027	
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,333.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-029
Project Title: Restoration of the Harriman Temperance Building
Project Description: Architectural and engineering analysis of the Temperance Building in Harriman to produce a historic structures report.
Subgrantee or Contractor hired by SHPO: City of Harriman
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$30,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$20,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-030

Project Title: Restoration of Academy Hall

Project Description: Roof replacement for Academy Hall on the campus of Columbia Academy (formerly Columbia Military Academy and prior to that Columbia Arsenal).

Subgrantee or Contractor hired by SHPO: Columbia Academy

Project Status: Active

Project Start Date: 10/1/09

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Development

Other Applicable Program Areas:

Congressional District(s): 4th

State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-031
Project Title: Shelbyville CLG Training Program
Project Description: Travel of Shelbyville HZC commissioners to the bi-ennial meeting of the National Alliance of Preservation.
Subgrantee or Contractor hired by SHPO: Shelbyville Historic Zoning Commission
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
Related Projects: TN-08-025

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$3,600.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$2,400.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-032
Project Title: Restoration of Westover School
Project Description: Continued restoration of the Westover School for use as a community arts center by installing a new heating and air conditioning system.
Subgrantee or Contractor hired by SHPO: Westover Center for the Arts
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 8th All All
State Plan Objectives: Goal 1. Obj. 1. Increase public awareness.
 Goal 1. Obj. 1. Increase public awareness.
 Goal 1. Obj. 1. Increase public awareness.
Related Projects: TN-07-028 TN-08-30

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$17,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,333.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-033
Project Title: Restoration of York Agricultural Institute
Project Description: Completion of protective stabilization at York Agricultural Institute in Jamestown, Fentress County.
Subgrantee or Contractor hired by SHPO: Sgt. York Patriotic Foundation
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-07-034

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$46,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$30,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-034
Project Title: Restoration of the Monroe County Courthouse
Project Description: Cleaning and re-pointing of brickwork on the south and west elevations of the Monroe County Courthouse.
Subgrantee or Contractor hired by SHPO: Monroe County Government
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$17,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,333.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-035
Project Title: Restoration of the Airplane Filling Station
Project Description: Next phase of the Airplane Filling Station restoration to include electrical wiring, plumbing, HVAC, window repair, exterior metal skin repair, and painting.
Subgrantee or Contractor hired by SHPO: Airplane Filling Station Preservation Association, Inc.
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-08-029

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$24,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-036
Project Title: Archeological Survey of the Coats-Hines Site.
Project Description: Archeological testing at the Coats-Hines Archeological site to determine site extent, affiliation, and significance.
Subgrantee or Contractor hired by SHPO: Tennessee Division of Archeology
Project Status: Active
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 6th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$9,600.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$6,400.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-010
Project Title: Monroe County Survey
Project Description: Historic/Architectural survey of Monroe County. The survey was completed with a total of 725 buildings being recorded to be added to the state inventory.
Subgrantee or Contractor hired by SHPO: Monroe County
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$24,000.00	\$0.00	\$18,951.00	\$18,951.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,000.00	\$0.00	\$12,634.00	\$12,634.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-011
Project Title: Memphis Survey
Project Description: Continue architectural/historical survey work in the City of Memphis concentrating on areas and buildings dating from 1945 through 1960. This phase of work concentrated on post WWII residential subdivisions in Memphis and assessed the building stock of each subdivision. Data was entered into the city's geographical information system.
Subgrantee or Contractor hired by SHPO: Memphis Division of Planning and Development
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 9th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$26,667.00	\$0.00	\$26,667.00	\$26,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-012

Project Title: Johnson City Survey

Project Description: Historic/Architectural Survey of residential neighborhoods north of downtown Johnson City to assess local or NR eligibility. The survey was completed with a total of 766 buildings surveyed in the West Davis Park and East Avenue Neighborhoods.

Subgrantee or Contractor hired by SHPO: City of Johnson City

Project Status: Completed

Project Start Date: 10/1/08

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: Yes

Primary Program Area: Survey and Inventory

Other Applicable Program Areas:

Congressional District(s): 1st

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$8,400.00	\$0.00	\$8,400.00	\$8,400.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$5,600.00	\$0.00	\$5,600.00	\$5,600.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-013
Project Title: Rutherford County Survey
Project Description: Update and digitize previous historic/architectural surveys of Rutherford County. The project updated data from a 30 year old survey which contained 4100 properties. Original black/white photos were scanned and locational data was digitized into a GIS system.
Subgrantee or Contractor hired by SHPO: Heritage Partnership of Rutherford County
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 6th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$19,000.00	\$0.00	\$18,039.00	\$18,039.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$12,667.00	\$0.00	\$12,026.00	\$12,026.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-014
Project Title: French Broad River Archeological Survey
Project Description: Architectural/historical and archeological survey of the Frazier Bend area of the French Broad River in Knox County. The project conducted remote sensing and archeological testing of one archeological site, 40KN266, to determine NR eligibility and boundaries. An architectural survey of the area recorded 45 structures.
Subgrantee or Contractor hired by SHPO: Knox County
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects: TN-08-024

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$16,667.00	\$16,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-015
Project Title: Sellars Mound Site Survey
Project Description: Remote sensing survey for the Sellars Mound Site in Wilson County. Both a magnetometer and ground-penetrating radar (GPR) survey was conducted. Analysis is still ongoing but results from the magnetometer survey have identified several previously unknown cultural features. Due to the underlying geology, the results from the GPR survey were not as productive. When completely analysed the data will be used to revise the boundaries of the National Register nomination for the site.
Subgrantee or Contractor hired by SHPO: Tennessee Division of Archeology
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 6th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$3,333.00	\$0.00	\$3,333.00	\$3,333.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-016
Project Title: Elizabethton Historic Preservation Plan
Project Description: Comprehensive Historic Preservation Plan for the City of Elizabethton. The project was cancelled when the City failed to pursue it.
Subgrantee or Contractor hired by SHPO: City of Elizabethton
Project Status: Cancelled
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Planning
Other Applicable Program Areas:
Congressional District(s): 1st
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$6,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$4,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-017
Project Title: McNabb Mines Preservation Plan
Project Description: Preservation Plan for McNabb Mines and tree removal from buildings. This project was completed with the accomplishment of these two tasks. The McNabb Mines site consists of the ruins and remains of a late nineteenth century coal mining town. The site is located in a heavily forested area and many of the existing ruins were endangered by fallen trees and branches. The project removed trees and branches that were causing or had potential to cause damage. A preservation plan to address long-term preservation and interpretation goals and treatments was also developed.
Subgrantee or Contractor hired by SHPO: Tennessee River Gorge Trust
Project Status: Active
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 4. Assist other agencies.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$12,000.00	\$0.00	\$11,632.00	\$11,632.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$8,000.00	\$0.00	\$7,755.00	\$7,755.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-018
Project Title: Pickett's Chapel Restoration
Project Description: Restoration of Pickett's Chapel UMC Chapel to consist of stabilization of walls, roofing, and repairs to windows and doors. The project was completed but due to the degree of damage to the masonry only that part of the planned work was accomplished.
Subgrantee or Contractor hired by SHPO: Wilson County Black History Committee
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 6th
State Plan Objectives: Goal 2. Obj. 4. Assist other agencies.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,333.00	\$0.00	\$13,333.00	\$13,333.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-019

Project Title: Montgomery High School Restoration

Project Description: Architectural/Engineering study and beginning exterior restoration of the Montgomery High School in Lexington, Tennessee. The project was completed with the preparation of a Historic Structures Report with restoration priorities and cost estimates, the installation of a security fence to prevent vandalism, and the replacement of windows to match the historic ones.

Subgrantee or Contractor hired by SHPO: Montgomery Alumni Association

Project Status: Completed

Project Start Date: 10/1/08

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Development

Other Applicable Program Areas:

Congressional District(s): 7th

State Plan Objectives: Goal 2. Obj. 4. Assist other agencies.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$16,667.00	\$16,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-020
Project Title: Trousdale Place Restoration
Project Description: New roof and guttering for Trousdale Place in Gallatin, Tennessee. This work was accomplished with the completion of a standing seam roof and new gutters as planned.
Subgrantee or Contractor hired by SHPO: Clark Chapt. 13, UDC
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 6th
State Plan Objectives: Goal 2. Obj. 4. Assist other agencies.
Related Projects: TN-06-015 TN-07-32

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$16,667.00	\$16,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-021

Project Title: Kimsey Junior College Restoration

Project Description: Rehabilitation of the Kimsey Junior College building to include roof and wall repair in the cafeteria, gymnasium, and auditorium sections of the building. The roof was completely replaced with a new roof, thus halting further interior damage. The wall repair had to be delayed until a future phase of work.

Subgrantee or Contractor hired by SHPO: Fourth Fractional Township

Project Status: Completed

Project Start Date: 10/1/08

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Development

Other Applicable Program Areas:

Congressional District(s): 3rd

State Plan Objectives: Goal 2. Obj. 4. Assist other agencies.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$32,500.00	\$0.00	\$32,500.00	\$32,500.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$21,667.00	\$0.00	\$21,667.00	\$21,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-022

Project Title: Southeast Tennessee Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the Southeast Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.

Subgrantee or Contractor hired by SHPO: Southeast Tennessee Development District

Project Status: Completed

Project Start Date: 7/1/08

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 2nd 3rd 4th

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: 47-06-025 TN-07-012 TN-08-012

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$9,270.00	\$40,730.00	\$50,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,333.00	\$6,180.00	\$27,153.00	\$33,333.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-023
Project Title: East Tennessee Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the East Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year. The balance of unexpended funds will be applied to in-house costs.
Subgrantee or Contractor hired by SHPO: East Tennessee Development District
Project Status: Completed
Project Start Date: 7/1/09
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 1st 2nd 3rd
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: 47-06-017 47-10-010 TN-08-010

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$21,661.00	\$21,661.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$14,441.00	\$14,441.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-024
Project Title: Upper Cumberland Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Upper Cumberland Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.
Subgrantee or Contractor hired by SHPO: Upper Cumberland Development District
Project Status: Completed
Project Start Date: 7/1/09
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 4th 6th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: 47-06-036 TN-07-014 TN-08-014
 Planned FY 1 FY 2 Total
 Expended Expended Expended
Federal Share: \$50,000.00 \$12,381.00 \$37,619.00 \$50,000.00
 Planned FY 1 FY 2 Total
 Expended Expended Expended
Matching Share: \$33,333.00 \$8,254.00 \$25,079.00 \$33,333.00
Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-025

Project Title: Greater Nashville Regional Council Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the Greater Nashville Regional Council. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.

Subgrantee or Contractor hired by SHPO: Greater Nashville Regional Council

Project Status: Completed

Project Start Date: 7/1/09

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): Multiple

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: 47-06-018 TN-07-011 TN-08-011

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$7,306.00	\$17,694.00	\$25,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$4,871.00	\$11,796.00	\$16,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-026

Project Title: Southwest Tennessee Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the Southwest Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year. The balance of unexpended funds will be applied to in-house costs.

Subgrantee or Contractor hired by SHPO: Southwest Tennessee Development District

Project Status: Completed

Project Start Date: 7/1/09

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 7th 8th

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-07-013 TN-08-013

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$12,488.00	\$35,201.00	\$47,689.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,333.00	\$8,325.00	\$23,467.00	\$31,792.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-027

Project Title: South Central Tennessee Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the South Central Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.

Subgrantee or Contractor hired by SHPO: South Central Tennessee Development District

Project Status: Completed

Project Start Date: 7/1/09

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 4th 6th 7th

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-07-015 TN-08-015

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$48,000.00	\$0.00	\$48,000.00	\$48,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$32,000.00	\$0.00	\$32,000.00	\$32,000.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-028

Project Title: First Tennessee Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the First Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year. The balance of unexpended funds will be applied to in-house costs.

Subgrantee or Contractor hired by SHPO: First Tennessee Development District

Project Status: Completed

Project Start Date: 7/1/09

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 1st

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$12,058.00	\$12,058.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$8,039.00	\$8,039.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-030

Project Title: Computerization of Historic Survey and Inventory Data

Project Description: This project is to continue to convert the state's historic inventory into an electronic database. The project is ongoing and will continue until all data is entered. Locational data is being entered by another contractor at Middle Tennessee State University. The combined data is then available in a GIS system available on the internet and on the GIS system of the Tennessee Department of Environment and Conservation

Subgrantee or Contractor hired by SHPO: Tenn Tech Univ; Upper Cumberland Studies Program

Project Status: Cancelled

Project Start Date: 10/1/08

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Survey and Inventory

Other Applicable Program Areas:

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects: 47-06-034 TN-07-017 TN-08-017

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-031

Project Title: Computerization of Historic Survey and Inventory Data

Project Description: This project is to digitize the locations of surveyed properties in the Historic and Architectural Properties database. The historic and architectural data is being added under another contract and project. The combined data is then layered in a GIS database and made available to the public over the internet and as a part of the Tennessee Department of Environment and Conservation's GIS database. Inventory information and locational data were added to the state's GIS system for 8,485 structures.

Subgrantee or Contractor hired by SHPO: Middle Tennessee State University; Dept of Geography

Project Status: Completed

Project Start Date: 10/1/08

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Survey and Inventory

Other Applicable Program Areas:

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects: 47-06-023 TN-07-018 TN-08-018

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$19,531.00	\$19,531.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,333.00	\$0.00	\$13,021.00	\$13,021.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-029

Project Title: Statewide Preservation Conference

Project Description: This project is to assist the Tennessee Preservation Trust to put on their annual preservation conference which will be held in the spring of 2010. The conference was held in Greeneville, Tennessee and was a great success with some 75 persons in attendance including 11 representatives of CLGs who received complimentary registrations as part of our CLG training program.

Subgrantee or Contractor hired by SHPO: Tennessee Preservation Trust

Project Status: Completed

Project Start Date: 10/1/08

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): All All All

State Plan Objectives: Goal 4. Obj. 1. Support state non-profit.
Goal 4. Obj. 2. Support statewide conference.
Goal 4. Obj. 3. Educate & assist local groups.

Related Projects: 47-06-030 TN-07-016 TN-08-016

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00

Comments:

HPF Project Activity Database Report

Project Year: 2009

Project Number: TN-09-032

Project Title: National Trust Conference Scholarship Program

Project Description: This project is to enable the National Trust for Historic Preservation to establish the Tennessee Scholarship Program to enable up too 100 local leaders (including preservation professionals, community revitalization specialists, affordable housing advocates, house museum staff, and others) from across the state to attend the October 2009 National Preservation Conference in Nashville. The conference was held as scheduled and was a success with 100 scholarships being granted. Questionnaires indicated the scholarships and the attendance at the conference which they facilitated were appreciated and highly beneficial.

Subgrantee or Contractor hired by SHPO: National Trust for Historic Preservation

Project Status: Completed

Project Start Date: 10/1/08

Project End Date: 9/30/10

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): All All All

State Plan Objectives: Goal 4. Obj. 3. Educate & assist local groups.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-033
Project Title: Restoration of York Agricultural Institute
Project Description: Completion of stabilization of York Institute Building. The stabilization was completed thus fulfilling the terms of the transfer of the property from the State of Tennessee to this foundation dedicated to the property's preservation.
Subgrantee or Contractor hired by SHPO: Sgt. York Patriotic Foundation
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-07-034

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$8,144.00	\$0.00	\$8,144.00	\$8,144.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$5,430.00	\$0.00	\$5,430.00	\$5,430.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-034
Project Title: East Tennessee CAMP Program
Project Description: Holding a CAMP program for the East Tennessee region in Greeneville in the spring of 2010. The program was held in conjunction with the 2010 conference of the Tennessee Preservation Trust and was quite successful with approximately 30 to 40 attendees.
Subgrantee or Contractor hired by SHPO: City of Greeneville
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 1st
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00

Comments:

HPF Project Activity Database Report

Project Year: 2009
Project Number: TN-09-035
Project Title: Tipton County Survey
Project Description: This project is to accomplish an historic/architectural survey of Tipton County. The survey recorded a total of 756 buildings to add to the state inventory.
Subgrantee or Contractor hired by SHPO: Tipton County
Project Status: Completed
Project Start Date: 10/1/08
Project End Date: 9/30/10
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 8th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$24,000.00	\$0.00	\$23,954.00	\$23,954.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$15,924.00	\$0.00	\$15,970.00	\$15,970.00

Comments:

**Carryover Statement
and Unexpended Funds Table**

Project Activity Database Carryover Statement
Fiscal Year 2010

Item	Amount (Federal Share)
Cost Incurred First Fiscal Year	\$55,849.44
Committed Subgrants/Contracts	\$583,873.00
Unexpended Balance to be Carried Over	
Uncommitted Carryover	\$202,503.56
TOTAL (Should equal grant amount)	\$842,226.00

The Total dollar amount awarded in Fiscal Year 2010 (just completed fiscal year) to be carried over into Fiscal Year 2011 (current fiscal year) that is not committed to subgrants and contracts is \$202,503.56 (24.04%)

This amount does not exceed 25% of the amount apportioned by the NPS, as demonstrated by the attached Carryover Funds Table

Signature of SHPO

Date

**Unexpended Carryover Funds Table
Fiscal Year 2010**

Project Number	Subrantee/Contractor	CLG	Federal Share of Subgrantee/Contract Award	Federal Share Unpaid as of 9/30
TN-10-010	Southeast Tennessee Development District	No	\$52,000.00	\$52,000.00
TN-10-011	East Tennessee Development District	No	\$32,000.00	\$32,000.00
TN-10-012	Upper Cumberland Development District	No	\$50,000.00	\$33,386.00
TN-10-013	Greater Nashville Regional Council	No	\$25,000.00	\$25,000.00
TN-10-014	Southwest Tennessee Development District	No	\$50,000.00	\$37,497.00
TN-10-015	South Central Tennessee Development District	No	\$50,000.00	\$39,990.00
TN-10-016	First Tennessee Development District	No	\$25,000.00	\$25,000.00
TN-10-017	Tennessee Preservation Trust	No	\$15,000.00	\$15,000.00
TN-10-018	Tenn Tech Univ; Upper Cumberland Studies Program	No	\$15,000.00	\$15,000.00
TN-10-019	Middle Tennessee State University; Dept of Geography	No	\$20,000.00	\$20,000.00
TN-10-020	East Tennessee State University	No	\$9,500.00	\$9,500.00
TN-10-021	Friends of the Cumberland Trail	No	\$24,000.00	\$24,000.00
TN-10-022	Bledsoe County	No	\$17,000.00	\$17,000.00
TN-10-023	Tennessee History for Kids	No	\$5,000.00	\$5,000.00
TN-10-024	City of Shelbyville	Yes	\$1,900.00	\$1,900.00
TN-10-025	City of Memphis	Yes	\$16,800.00	\$16,800.00
TN-10-026	City of Memphis	Yes	\$3,600.00	\$3,600.00
TN-10-027	UT Department of Anthropology	No	\$19,000.00	\$19,000.00
TN-10-028	Glenmore Mansion Chapter, APTA	No	\$20,000.00	\$20,000.00
TN-10-029	City of Harriman	Yes	\$30,000.00	\$30,000.00
TN-10-030	Columbia Academy	No	\$25,000.00	\$25,000.00
TN-10-031	Shelbyville Historic Zoning Commission	Yes	\$3,600.00	\$3,600.00
TN-10-032	Westover Center for the Arts	No	\$17,000.00	\$17,000.00
TN-10-033	Sgt. York Patriotic Foundation	No	\$46,000.00	\$46,000.00
TN-10-034	Monroe County Government	No	\$17,000.00	\$17,000.00
TN-10-035	Airplane Filling Station Preservation Association, Inc.	No	\$24,000.00	\$24,000.00
TN-10-036	Tennessee Division of Archeology	No	\$9,600.00	\$9,600.00
Grand Total:			\$623,000.00	\$583,873.00
CLG Total:			\$55,900.00	

FY-2011

End of Year Report

Tennessee Historical Commission

January, 2012

Cumulative Products Table

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-11-31949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2011	Date: 01/17/12
Program Area and Products	Cumulative Projection	Actual
Review and Compliance		
Properties meeting National Register Criteria for which a written eligibility opinion is provided.	20	32
Properties <u>not</u> meeting National Register Criteria for which a written eligibility opinion is provided.	10	0
Findings of "No Properties" and/or "No Effect" on which written opinions are provided.	2000	3525
Other findings of "Effect" on which written opinions are provided.	150	156
Memoranda of Agreement signed.	4	3
Programmatic Agreements Signed.	1	3

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-11-31949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2011	Date: 01/17/12
Program Area and Products	Cumulative Projection	Actual
National Register		
A. State Nominations:		
Number of New Nominations Sent to the National Register:		
Districts	10	
Buildings	30	
Sites	5	
Structures	2	
Objects	0	
B. Federal Nominations:		
Number of Federal Nominations Commented On	2	3

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-11-31949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2011	Date: 01/17/12
Program Area and Products	Cumulative Projection	Actual
Preservation Tax Incentives		
Number of Certification Requests Commented on and Forwarded to NPS: Certification Requests For:		
Evaluations of Significance (Part 1s)	25	
Descriptions of Rehabilitation (Part 2s)	25	
Requests for Certification of Completed Work (Part 3s)	25	

OMB Control Number 1024-0038				
Expiration Date: August 31, 2000				
Cumulative Products Table				
Annual Grant: 47-11-31949	EOY Report:		Amendment:	
State: tennessee	Fiscal Year: 2011		Date: 01/17/12	
Program Area and Products	Cumulative Projection		Actual	
Survey and Inventory				
A. Number of Properties Newly Added To The State Inventory:	From HPF Surveys	Other	From HPF Surveys	Other
Architecture/History	2000	25	7508	104
Archeology	10	50	22	213
B. Area Served (in Hectares - 1 hectare=2.5 acres=.004 square miles)	Reconnaissance Level Survey Area Surveyed in Hectares:1 hectare=2.5 acres=.004 square miles			
Architecture/History				
Archeology				
	Intensive Level Survey Area Surveyed in Hectares:1 hectare=2.5 acres=.004 square miles			
Architecture/History	30000	100	241500	12607.25
Archeology	500	500	1250.5	14496

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-11-31949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2011	Date: 01/17/12
Planning		
Reporting Products in the Planning Program Area is optional. The effect of undertaking a Comprehensive Statewide Historic Preservation Plan results in activities and products usually reported in other Program Areas.		
Specify Products (Optional):		

OMB Control Number 1024-0038		
Expiration Date: August 31, 2001		
Cumulative Products Table		
Annual Grant: 47-11-31949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2011	Date: 01/17/12
Program Area and Products	Cumulative Projection	Actual
Local Government Certification/Pass-Through		
Number of Local Governments Newly Certified During Fiscal Year	0	
Number of CLGs Evaluated	0	0
Number of CLGs Decertified	0	

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-11-31949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2011	Date: 01/17/12
Program Area and Products	Cumulative Projection	Actual
Development, Acquisition, and Covenants/Pass-Through		
Number of Predevelopment Projects For Which Plans And Specifications Are Reviewed	1	1
Number of Predevelopment Projects For Which Historic Structure Reports Are Reviewed	1	1
Number of Development Projects Completed	5	7
Number Of HPF-Funded Covenants and Preservation Agreements Monitored	45	45

OMB Control Number 1024-0038		
Expiration Date: August 31, 2000		
Cumulative Products Table		
Annual Grant: 47-11-31949	EOY Report:	Amendment:
State: tennessee	Fiscal Year: 2011	Date: 01/17/12
Other Activities		
Reporting Products in the Other Activities Program Area is optional. (Be specific when reporting activities completed).		
Specify Products (Optional):		

Sources of Nonfederal Matching Share Report

OMB Control Number: 1024-0038
 Expiration Date: August 31, 2000

**SOURCES OF NONFEDERAL MATCHING SHARE REPORT
 (TO BE SUBMITTED ONLY WITH THE END-OF-YEAR REPORT)**

STATE: TennesseeFISCAL YEAR: 2011DATE: 02/13/12

AMENDMENT: _____

Each State shall supply the following data on nonfederal matching share. Documentation on file with the State should support the total amount claimed as contributed during the fiscal year for the matching share.

Total Matching Funds Contributed
 During the Last Fiscal Year

<u>Source of Match</u>	<u>Cash (\$)</u>	<u>Donated Services & Property (\$)</u>
FEDERAL...	<u>\$0.00</u>	<u>\$0.00</u>
STATE...	<u>\$100,843.00</u>	<u>\$0.00</u>
REGIONAL...	<u>\$196,267.49</u>	<u>\$0.00</u>
TRIBAL ...	<u>\$0.00</u>	<u>\$0.00</u>
COUNTY...	<u>\$38,132.43</u>	<u>\$0.00</u>
MUNICIPAL...	<u>\$0.00</u>	<u>\$0.00</u>
CERTIFIED LOCAL GOVERNMENT...	<u>\$33,735.37</u>	<u>\$0.00</u>
*EDUCATIONAL INSTITUTION...	<u>\$48,999.13</u>	<u>\$0.00</u>
*NONPROFIT...	<u>\$98,029.19</u>	<u>\$0.00</u>
*COMMERCIAL ORGANIZATION...	<u>\$0.00</u>	<u>\$0.00</u>
*PRIVATE...	<u>\$0.00</u>	<u>\$0.00</u>
Total:	<u>\$516,006.61</u>	<u>\$0.00</u>

*Identify sources of funding on separate page.

APPLICANT	educational	non-profit	commercial	Private
Tennessee Preservation Trust		10,000.00		
MTSU; Department of Geography	13,333.33			
ETSU	6,333.33			
Friends of the Cumberland Trail		15,982.07		
Tennessee History for Kids		3,333.33		
UT Department of Anthropology	12,665.80			
Glenmore Mansion Chapter, APTA		13,333.33		
Columbia Academy	16,666.67			
Westover Center for the Arts		11,328.09		
Sgt. York Patriotic Foundation		30,544.75		
Airplane Filling Station Preservation Association, Inc.		13,507.61		
TOTAL	48,999.13	98,029.19	0.00	0.00

APPLICANT	educational	non-profit	commercial	Private	total
Tennessee Preservation Trust		0.00			
Tennessee Tech; Upper Cumberland Studies	0.00				
MTSU; Department of Geography	0.00				
MTSU; Department of Geography	0.00				
University of Tennessee, Dept of Anthropology	0.00				
East Tennessee State University	0.00				
State of Franklin Chapt., NSDAR		0.00			
Inglewood Neighborhood Association		0.00			
Middle Tennessee State University	0.00				
Claiborne County Historical and Geneological Society		0.00			
Ladies' Hermitage Association		0.00			
Historic Rugby, Inc		0.00			
Hancock County Historical & Geneological Society		0.00			
Airplane Filling Station Preservation Association		0.00			
Southern Tennessee Area Arts Repertory		0.00			
TOTAL	0.00	0.00	0.00	0.00	0.00

Significant Preservation Accomplishments Summary

Significant Preservation Accomplishments 2011

This year's most significant preservation accomplishment is the publication of a report on a multi-year project carried out in conjunction with the State Division of Archeology to survey and record sites associated with the pottery making industry in Tennessee. This encyclopedic reference describes a research project lasting over three decades that identifies over 500 individuals who were directly associated with the Tennessee pottery industry, discusses the evolution in pottery making traditions and technologies from lead-glazed earthenware to salt-glazed stoneware, and documents 199 pottery-making sites throughout Tennessee. From utilitarian crocks, churns and jugs, to decorative art pottery, this 1,116 page book contains 490 images that thoroughly illustrate the diverse range of ceramics produced in Tennessee over a 160 year time period. A bonus feature of this publication is an included CD in PDF format that is word searchable and shows all 158 color images. This CD allows the entire text and all images to be downloaded onto computers, smart phones, and electronic tables.

This two volume work was printed and published this year and is now available from Tennessee Department of Environment & Conservation, Map & Publication Sales Office, 13th Floor, L & C Tower, 401 Church St., Nashville, TN 37243-0445.

Projects/Activities Database Reports

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-010
Project Title: Southeast Tennessee Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Southeast Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.
Subgrantee or Contractor hired by SHPO: Southeast Tennessee Development District
Project Status: Completed
Project Start Date: 7/1/10
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 2nd 3rd 4th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-07-012 TN-08-012 TN-09-022

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$52,000.00	\$0.00	\$52,000.00	\$52,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$34,667.00	\$0.00	\$34,667.00	\$34,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-011

Project Title: East Tennessee Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the East Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.

Subgrantee or Contractor hired by SHPO: East Tennessee Development District

Project Status: Completed

Project Start Date: 7/1/10

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 1st 2nd 3rd

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-07-010 TN-08-010 TN-09-023

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$32,000.00	\$0.00	\$27,475.00	\$27,475.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$32,334.00	\$0.00	\$18,317.00	\$18,317.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-012
Project Title: Upper Cumberland Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Upper Cumberland Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.
Subgrantee or Contractor hired by SHPO: Upper Cumberland Development District
Project Status: Completed
Project Start Date: 7/1/10
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 4th 6th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-07-014 TN-08-014 TN-09-024

	<u>Planned</u>	<u>FY 1</u> <u>Expended</u>	<u>FY 2</u> <u>Expended</u>	<u>Total</u> <u>Expended</u>
Federal Share:	\$50,000.00	\$16,614.00	\$33,386.00	\$50,000.00
	<u>Planned</u>	<u>FY 1</u> <u>Expended</u>	<u>FY 2</u> <u>Expended</u>	<u>Total</u> <u>Expended</u>
Matching Share:	\$33,333.00	\$11,076.00	\$22,258.00	\$33,334.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-013
Project Title: Greater Nashville Regional Council Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Greater Nashville Regional Council. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.
Subgrantee or Contractor hired by SHPO: Greater Nashville Regional Council
Project Status: Completed
Project Start Date: 7/1/10
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): Multiple
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-07-011 TN-08-011 TN-09-025

	<u>Planned</u>	<u>FY 1</u> <u>Expended</u>	<u>FY 2</u> <u>Expended</u>	<u>Total</u> <u>Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
	<u>Planned</u>	<u>FY 1</u> <u>Expended</u>	<u>FY 2</u> <u>Expended</u>	<u>Total</u> <u>Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$16,667.00	\$16,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-014
Project Title: Southwest Tennessee Development District Preservation
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Southwest Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.
Subgrantee or Contractor hired by SHPO: Southwest Tennessee Development District
Project Status: Completed
Project Start Date: 7/1/10
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 7th 8th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-07-013 TN-08-013 TN-09-026

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$12,503.00	\$31,490.00	\$43,993.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,333.00	\$8,335.00	\$20,994.00	\$29,329.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-015

Project Title: South Central Tennessee Development District Preservation Specialist

Project Description: This project is for the provision of a Preservation Specialist on the staff of the South Central Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.

Subgrantee or Contractor hired by SHPO: South Central Tennessee Development District

Project Status: Completed

Project Start Date: 7/1/10

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 4th 6th 7th

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-07-015 TN-08-015 TN-09-027

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$10,010.00	\$33,316.00	\$43,326.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,333.00	\$6,674.00	\$22,211.00	\$28,885.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-016

Project Title: First Tennessee Development District Preservation Specialist

Project Description: Preservation Specialist on the staff of the First Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area. Products were produced and services were provided in all of these area during this project year.

Subgrantee or Contractor hired by SHPO: First Tennessee Development District

Project Status: Completed

Project Start Date: 7/1/10

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Other Activities

Other Applicable Program Areas:

Congressional District(s): 1st

State Plan Objectives: Goal 1. Obj. 4. Preservation network.

Related Projects: TN-09-028

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,666.00	\$0.00	\$16,666.00	\$16,666.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-017
Project Title: Statewide Preservation Conference
Project Description: This project is to assist the Tennessee Preservation Trust to put on their annual preservation conference which will be held in the spring of 2011. The conference was held as planned and was a success.
Subgrantee or Contractor hired by SHPO: Tennessee Preservation Trust
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): All All All
State Plan Objectives: Goal 4. Obj. 1. Support state non-profit.
 Goal 4. Obj. 2. Support statewide conference.
 Goal 4. Obj. 3. Educate & assist local groups.
Related Projects: TN-07-016 TN-08-016 TN-09-029

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-018

Project Title: Computerization of Historic Survey and Inventory Data

Project Description: This project is to continue to convert the state's historic inventory into an electronic database. The project is ongoing and will continue until all data is entered. Locational data is being entered by another contractor at Middle Tennessee State University. The combined data is then available in a GIS system available on the internet and on the GIS system of the Tennessee Department of Environment and Conservation

Subgrantee or Contractor hired by SHPO: Tenn Tech Unniv; Upper Cumberland Studies Program

Project Status: Cancelled

Project Start Date: 10/1/09

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Survey and Inventory

Other Applicable Program Areas:

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects: TN-07-017 TN-08-017 TN-09-030

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-019

Project Title: Computerization of Historic Survey and Inventory Data

Project Description: This project is to digitize the locations of surveyed properties in the Historic and Architectural Properties database. The historic and architectural data is being added under another contract and project. The combined data is then layered in a GIS database and made available to the public over the internet and as a part of the Tennessee Department of Environment and Conservation's GIS database. During this phase of the project the locational information for 6835 sites in Sullivan County was added to the state's GIS database.

Subgrantee or Contractor hired by SHPO: Middle Tennessee State University; Dept of Geography

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Survey and Inventory

Other Applicable Program Areas:

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects: TN-07-018 TN-08-018 TN-09-031

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,333.00	\$0.00	\$13,333.00	\$13,333.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-020
Project Title: Archeological survey of Pickett State Forest
Project Description: This project is to conduct an archeological survey of the Pickett State Forest on the Cumberland Plateau. The project consisted of an archaeological reconnaissance survey of the bluff lines of the Pickett State Park for prehistoric archaeological sites that are eligible of listing in the National Register, and sites that will help define the culture history of the Upper Cumberland Plateau in Tennessee. Occupation dates from twelve selected sites/artifacts using thermoluminescence (TL) were established.
Subgrantee or Contractor hired by SHPO: East Tennessee State University
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects: TN-07-020 TN-08-021

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$9,500.00	\$0.00	\$9,500.00	\$9,500.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$6,333.00	\$0.00	\$6,333.00	\$6,333.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-021
Project Title: Survey of Laurel-Snow State Natural Area
Project Description: Survey of resources in the Laurel-Snow State Natural Area that are associated with the Dayton Coal and Iron Company to develop a context for an MPDF for an NR nomination for the resources discovered. This MPDF was prepared and a nomination prepared and submitted for the properties.
Subgrantee or Contractor hired by SHPO: Friends of the Cumberland Trail
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: National Register
Other Applicable Program Areas:
Congressional District(s): 3rd
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$24,000.00	\$0.00	\$23,973.00	\$23,973.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,000.00	\$0.00	\$15,982.00	\$15,982.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-022
Project Title: Restoration of Old Bledsoe County Jail
Project Description: Restoration of the 1850 Bledsoe County Jail to be used as a military museum and offices of the local chapter of the VFW. Work will include painting, wall and ceiling repair, and electrical and plumbing upgrades. This work was all completed as proposed and the project has had a most positive impact in the community.
Subgrantee or Contractor hired by SHPO: Bledsoe County
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$17,000.00	\$0.00	\$17,000.00	\$17,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,333.00	\$0.00	\$11,333.00	\$11,333.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-023
Project Title: Preservation In Tennessee Posters
Project Description: Posters celebrating "Preservation in Tennessee 2010". Posters would highlight notable historic preservation success stories in Tennessee and be distributed statewide to school teachers and libraries. The posters were produced and distributed as planned.
Subgrantee or Contractor hired by SHPO: Tennessee History for Kids
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): All
State Plan Objectives: Goal 1. Obj. 1. Increase public awareness.
 Goal 1. Obj. 2. Heritage education.
 Goal 1. Obj. 3. Develop information.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$3,333.00	\$0.00	\$3,333.00	\$3,333.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-024
Project Title: Shelbyville HD Design Guidelines
Project Description: Development of Design Guidelines for Historic Districts and properties in Shelbyville. These guidelines were prepared and printed in booklet form for public distribution.
Subgrantee or Contractor hired by SHPO: City of Shelbyville
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 6th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
 Goal 4. Obj. 3. Educate & assist local groups.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$1,900.00	\$0.00	\$1,900.00	\$1,900.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$1,267.00	\$0.00	\$1,267.00	\$1,267.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-025
Project Title: MPDF for Memphis Music Sites
Project Description: The creation of an MPDF cover form and at least two individual nominations for properties associated with Memphis music. The project was cancelled when the sub-grantee failed to carry it out.
Subgrantee or Contractor hired by SHPO: City of Memphis
Project Status: Cancelled
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: National Register
Other Applicable Program Areas:
Congressional District(s): 9th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$16,800.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,200.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-026
Project Title: Memphis CLG Training
Project Description: Travel of six members and/or staff to the National Preservation Commission Forum to be held in 2010 in Grand Rapids. Five members and one staff person did attend and received training at the conference.
Subgrantee or Contractor hired by SHPO: City of Memphis
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 9th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$3,600.00	\$0.00	\$3,042.00	\$3,042.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$2,400.00	\$0.00	\$2,028.00	\$2,028.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-027
Project Title: Archeological Survey of Bells Bend
Project Description: Archeological survey of the Cumberland River west of Nashville. This project was designed to survey the Bells Bend area of the Cumberland River west of Nashville. The survey was expected to locate stratified deposits and organic remains that could provide dating and chronological control. Nine sites were recorded and tested that were exposed along the riverbank.
Subgrantee or Contractor hired by SHPO: UT Department of Anthropology
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 5th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$19,000.00	\$0.00	\$18,999.00	\$18,999.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$12,667.00	\$0.00	\$12,666.00	\$12,666.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-028
Project Title: Restoration of Glenmore Mansion
Project Description: Continued restoration of the Glenmore Mansion to include work on the dormers, soffits, and cornices. All of this work has been completed as planned. Serious deterioration of this structure has been halted and reversed by this project.
Subgrantee or Contractor hired by SHPO: Glenmore Mansion Chapter, APTA
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 1st
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: 47-02-005 47-99-034 TN-07-027

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,333.00	\$0.00	\$13,333.00	\$13,333.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-029
Project Title: Restoration of the Harriman Temperance Building
Project Description: Architectural and engineering analysis of the Temperance Building in Harriman to produce a historic structures report. This work was completed and the project will now proceed to actual restoration. This will be a multi-phase project.
Subgrantee or Contractor hired by SHPO: City of Harriman
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$30,000.00	\$0.00	\$21,600.00	\$21,600.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$20,000.00	\$0.00	\$14,400.00	\$14,400.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-030
Project Title: Restoration of Academy Hall
Project Description: Roof replacement for Academy Hall on the campus of Columbia Academy (formerly Columbia Military Academy and prior to that Columbia Arsenal). The roof of Academy Hall, which had originally been slate, was in poor condition with many leaks. The existing roof was asphalt shingles and the replacement was more appropriate synthetic slate. Both the structural and aesthetic integrity of the building have been restored.
Subgrantee or Contractor hired by SHPO: Columbia Academy
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$16,667.00	\$16,667.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-032
Project Title: Restoration of Westover School
Project Description: Continued restoration of the Westover School for use as a community arts center by installing a new heating and air conditioning system. The scope of work was changed after further examination revealed greater needs and the work that was accomplished included a partial new roof and floor, ceiling, and other interior finish repair.
Subgrantee or Contractor hired by SHPO: Westover Center for the Arts
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 8th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-07-028 TN-08-30

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$17,000.00	\$0.00	\$16,992.00	\$16,992.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,333.00	\$0.00	\$11,328.00	\$11,328.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-031
Project Title: Shelbyville CLG Training Program
Project Description: Travel of Shelbyville HZC commissioners to the bi-ennial meeting of the National Alliance of Preservation. Two persons from the Shelbyville Zoning Commission attended the meeting and received training there.
Subgrantee or Contractor hired by SHPO: Shelbyville Historic Zoning Commission
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
Related Projects: TN-08-025

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$3,600.00	\$0.00	\$1,486.00	\$1,486.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$2,400.00	\$0.00	\$990.00	\$990.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-033
Project Title: Restoration of York Agricultural Institute
Project Description: Completion of protective stabilization at York Agricultural Institute in Jamestown, Fentress County. Additional stabilization work, including the installation of windows in the newer wing of the building was accomplished, the next phase of work can now begin to adapt the newer wing for occupation and use so as to put at least a portion of the structure back into service.
Subgrantee or Contractor hired by SHPO: Sgt. York Patriotic Foundation
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-07-034

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$46,000.00	\$0.00	\$45,817.00	\$45,817.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$30,667.00	\$0.00	\$30,545.00	\$30,545.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-034
Project Title: Restoration of the Monroe County Courthouse
Project Description: Cleaning and re-pointing of brickwork on the south and west elevations of the Monroe County Courthouse. This work was accomplished as planned but only minor repointing was found to be necessary. Other elevations still remain to be done.
Subgrantee or Contractor hired by SHPO: Monroe County Government
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$17,000.00	\$0.00	\$16,986.00	\$16,986.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,333.00	\$0.00	\$11,324.00	\$11,324.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-035
Project Title: Restoration of the Airplane Filling Station
Project Description: Next phase of the Airplane Filling Station restoration to include electrical wiring, plumbing, HVAC, window repair, exterior metal skin repair, and painting. The project was successfully completed with the windows and doors repaired, painting completed, the metal skin repaired and replaced as needed, and the nose cone restored.
Subgrantee or Contractor hired by SHPO: Airplane Filling Station Preservation Association, Inc.
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-08-029

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$24,000.00	\$0.00	\$20,261.00	\$20,261.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,000.00	\$0.00	\$13,508.00	\$13,508.00

Comments:

HPF Project Activity Database Report

Project Year: 2010

Project Number: TN-10-036

Project Title: Archeological Survey of the Coats-Hines Site.

Project Description: Archeological testing at the Coats-Hines Archeological site to determine site extent, affiliation, and significance. The Coats-Hines archaeological site (40WM31) is a Paleoindian butchering site and Pleistocene bone bed located in northern Williamson County, Tennessee. Archaeology testing was conducted during the fall of 2010 in order to assess its integrity and eligibility for inclusion in the National Register of Historic Places. These investigations resulted in the recovery of Pleistocene faunal material, Paleoindian stone tools, and radiocarbon samples. As a result of the excavations, the Coats-Hines site was added to the National Register in July, 2011.

Subgrantee or Contractor hired by SHPO: Tennessee Division of Archeology

Project Status: Completed

Project Start Date: 10/1/09

Project End Date: 9/30/11

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Survey and Inventory

Other Applicable Program Areas:

Congressional District(s): 6th

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$9,600.00	\$0.00	\$9,569.00	\$9,569.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$6,400.00	\$0.00	\$6,380.00	\$6,380.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-037
Project Title: Harlinsdale Farm Restoration Planning
Project Description: This project is for architectural planning for the initial stabilization of the main horse barn at Harlinsdale Farm in Franklin, Tennessee. The farm is now a city park. Architectural plans for this stabilization work were prepared and it is hoped that the actual work can now proceed.
Subgrantee or Contractor hired by SHPO: City of Franklin
Project Status: Completed
Project Start Date: 4/1/11
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 7th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$0.00	\$22,575.00	\$22,575.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$0.00	\$15,050.00	\$15,050.00

Comments:

HPF Project Activity Database Report

Project Year: 2010
Project Number: TN-10-038
Project Title: Franklin County Survey
Project Description: This project is to complete an architectural and historic survey of Franklin County. The project was completed with the recording of 673 properties.
Subgrantee or Contractor hired by SHPO: Franklin County Government
Project Status: Completed
Project Start Date: 10/1/09
Project End Date: 9/30/11
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$24,000.00	\$0.00	\$23,212.00	\$23,212.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,000.00	\$0.00	\$15,475.00	\$15,475.00

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-001

Project Title: In-House Activities-Administration

Project Description: Administration and management of NHPA staff and programs. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Administration

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 1. Implement NHPA.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-002

Project Title: In-House Activities-Acquisition-Development-Covenants

Project Description: In-House acquisition or development of historic properties. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Development, Acquisition and Covenants

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-003

Project Title: In-House Activities-Local Government Certification

Project Description: Technical assistance to local government preservation programs. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Local Government Certification

Congressional District(s): All All All

State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
Goal 3. Obj. 2. Certify local governments.
Goal 3. Obj. 3. Local government network.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-004

Project Title: In-House Activities-National Register

Project Description: Nomination of properties to the National Register.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: National Register

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-005

Project Title: In-House Activities-Other

Project Description: Other preservation related activities not falling under a defined program area. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Other Activities

Congressional District(s): All All All

State Plan Objectives: Goal 1. Obj. 1. Increase public awareness.
Goal 1. Obj. 2. Heritage education.
Goal 1. Obj. 4. Preservation network.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-006

Project Title: In-House Activities-Planning

Project Description: Developing historic preservation plans for the state and various sub-units of the state. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Planning

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 5. Comprehensive state plan.
Goal 5. Obj. 1. Land use planning network.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-007

Project Title: In-House Activities-Preservation Tax Incentives

Project Description: Administration of the program of investment tax credits for historic rehabilitaions. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Preservation Tax Incentives

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-008

Project Title: In-House Activities-Review and Compliance

Project Description: Review of federal undertakings for impacts to historic properties. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Review and Compliance

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-009

Project Title: In-House Activities-Survey and Inventory

Project Description: Survey, inventory, and recording of historic properties. In-house activities carried out in this program area this year were routine activities designed to pursue all those goals and objectives which fell under this category in our annual plan.

Subgrantee or Contractor hired by SHPO: NA

Project Status: Completed

Project Start Date: 10/1/10

Project End Date: 9/30/11

Project Type: In-House

National Historic Landmark: No

Primary Program Area: Survey and Inventory

Congressional District(s): All All All

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-010
Project Title: Southeast Tennessee Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Southeast Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: Southeast Tennessee Development District
Project Status: Active
Project Start Date: 7/1/11
Project End Date: 6/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 2nd 3rd 4th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-08-012 TN-09-022 TN-10-010

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$52,000.00	\$8,422.00	\$0.00	\$8,422.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$34,667.00	\$5,614.00	\$0.00	\$5,614.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-011
Project Title: East Tennessee Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the East Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: East Tennessee Development District
Project Status: Active
Project Start Date: 7/1/11
Project End Date: 6/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 1st 2nd 3rd
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-08-010 TN-09-023 TN-10-011
 Planned FY 1 FY 2 Total
 Expended Expended Expended
Federal Share: \$32,000.00 \$7,307.00 \$0.00 \$7,307.00
 Planned FY 1 FY 2 Total
 Expended Expended Expended
Matching Share: \$21,334.00 \$4,871.00 \$0.00 \$4,871.00
Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-012
Project Title: Upper Cumberland Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Upper Cumberland Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: Upper Cumberland Development District
Project Status: Active
Project Start Date: 7/1/11
Project End Date: 6/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 4th 6th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-08-014 TN-09-024 TN-10-012

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$13,467.00	\$0.00	\$13,467.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,334.00	\$8,978.00	\$0.00	\$8,978.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-013
Project Title: Greater Nashville Regional Council Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Greater Nashville Regional Council. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: Greater Nashville Regional Council
Project Status: Active
Project Start Date: 7/1/11
Project End Date: 6/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): Multiple
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-08-011 TN-09-025 TN-10-013

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$6,162.00	\$0.00	\$6,162.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$4,108.00	\$0.00	\$4,108.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-014
Project Title: Southwest Tennessee Development District Preservation
Project Description: This project is for the provision of a Preservation Specialist on the staff of the Southwest Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: Southwest Tennessee Development District
Project Status: Active
Project Start Date: 7/1/11
Project End Date: 6/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 7th 8th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-08-013 TN-09-026 TN-10-014

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$10,530.00	\$0.00	\$10,530.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,334.00	\$7,020.00	\$0.00	\$7,020.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-015
Project Title: South Central Tennessee Development District Preservation Specialist
Project Description: This project is for the provision of a Preservation Specialist on the staff of the South Central Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: South Central Tennessee Development District
Project Status: Active
Project Start Date: 7/1/11
Project End Date: 6/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 4th 6th 7th
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-08-015 TN-09-027 TN-10-015

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$50,000.00	\$11,506.00	\$0.00	\$11,506.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$33,334.00	\$7,670.00	\$0.00	\$7,670.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-016
Project Title: First Tennessee Development District Preservation Specialist
Project Description: Preservation Specialist on the staff of the First Tennessee Development District. This is a continuing grant which is expected to renew each year as long as both parties want to continue the arrangement. The project will produce grant proposals, National Register nominations, 106 reviews, and other preservation products in the district's service area.
Subgrantee or Contractor hired by SHPO: First Tennessee Development District
Project Status: Active
Project Start Date: 7/1/11
Project End Date: 6/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 1st
State Plan Objectives: Goal 1. Obj. 4. Preservation network.
Related Projects: TN-09-028 TN-10-016 NA

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$25,000.00	\$9,341.00	\$0.00	\$9,341.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,667.00	\$6,227.00	\$0.00	\$6,227.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-017
Project Title: Tennessee Preservation Trust Annual Conference
Project Description: This project is to hold a statewide historic preservation conference. It is to be sponsored by the Tennessee Preservation Trust. It will include a Commission Assistance and Mentoring Program (CAMP) conducted by the National Alliance of Preservation Commissions.
Subgrantee or Contractor hired by SHPO: Tennessee Preservation Trust
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): All
State Plan Objectives: Goal 4. Obj. 1. Support state non-profit.
Goal 4. Obj. 2. Support statewide conference.
Goal 3. Obj. 1. Educate local governments.
Related Projects: TN-08-016 TN-09-029 TN-10-017

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,334.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-018
Project Title: Computerization of Historic Survey and Inventory Data
Project Description: This project is to continue to convert the state's historic inventory into an electronic database. The project is ongoing and will continue until all data is entered. Locational data is being entered by another contractor at Middle Tennessee State University. The combined data is then available in a GIS system available on the internet and on the GIS system of the Tennessee Department of Environment and Conservation.
Subgrantee or Contractor hired by SHPO: Tenn Tech Univ; Upper Cumberland Studies Program
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): All All All
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects: TN-08-017 TN-09-030 TN-10-018

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-019
Project Title: Computerization of Historic Survey and Inventory Data
Project Description: This project is to digitize the locations of surveyed properties in the Historic and Architectural Properties database. The historic and architectural data is being added under another contract and project. The combined data is then layered in a GIS database and made available to the public over the internet and as a part of the Tennessee Department of Environment and Conservation's GIS database.
Subgrantee or Contractor hired by SHPO: Middle Tennessee State University; Dept of Geography
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): All All All
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects: TN-08-018 TN-09-031 TN-10-019

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,334.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-020
Project Title: Rosenwald School Survey
Project Description: This ia a project to survey, identify, and record both extant and former sites of Rosenwald Schools in the state.
Subgrantee or Contractor hired by SHPO: Tennessee Division of Archeology
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): All All All
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$36,788.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$24,525.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-022
Project Title: Bells Bend Archeological Survey
Project Description: This project is for the continued survey and evaluation of archeological sites in Bells Bend of Cumberland River in Davidson County.
Subgrantee or Contractor hired by SHPO: University of Tennessee, Department of Anthropologist
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 5th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-10-027

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$17,984.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$11,990.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-023
Project Title: Historic and Architectural Survey of the City of Memphis
Project Description: This project is for the continued historic/architectural survey of the City of Memphis. This phase will concentrate on the cemeteries in the city.
Subgrantee or Contractor hired by SHPO: City of Memphis
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 9th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects: TN-09-011

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$30,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$20,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-024
Project Title: Pickett State Forest Archeological Survey
Project Description: This project is for the archeological survey of the bluff lines of the Jim Creek acquisition in Pickett State Forest.
Subgrantee or Contractor hired by SHPO: East Tennessee State University
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects: TN-07-020 TN-08-021 TN-10-020
 Planned FY 1 FY 2 Total
 Expended Expended Expended
Federal Share: \$9,257.00 \$0.00 \$0.00 \$0.00
 Planned FY 1 FY 2 Total
 Expended Expended Expended
Matching Share: \$6,172.00 \$0.00 \$0.00 \$0.00
Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-025

Project Title: Franklin City Cemetery National Register Nomination

Project Description: National Register nomination for the Franklin City Cemetery and the Rest Haven Cemetery in Franklin.

Subgrantee or Contractor hired by SHPO: City of Franklin

Project Status: Active

Project Start Date: 10/1/10

Project End Date: 9/30/12

Project Type: Subgrant

National Historic Landmark: No

CLG: Yes

Primary Program Area: National Register

Other Applicable Program Areas:

Congressional District(s): 7th

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$3,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$2,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-026
Project Title: Inglewood National Register Nominations
Project Description: National Register nominations for historic districts in the Inglewood neighborhood of East Nashville.
Subgrantee or Contractor hired by SHPO: Inglewood Neighborhood Association
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: National Register
Other Applicable Program Areas:
Congressional District(s): 5th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$9,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$6,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-027
Project Title: Archeological Survey of Mid-Cumberland River
Project Description: Creation of a comprehensive radio-carbon based chronology for prehistoric shell-bearing sites along the Middle Cumberland River in Tennessee. Project will also prepare an MPDF for such sites.
Subgrantee or Contractor hired by SHPO: Middle Tennessee State University
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas: National Register
Congressional District(s): 5th 6th
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$12,675.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$8,450.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-028
Project Title: Commission Assistance and Mentoring Program (CAMP)
Project Description: This project is to hold a CAMP meeting and program for the West Tennessee region.
Subgrantee or Contractor hired by SHPO: Memhis Landmarks Commission
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 9th 7th 8th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
 Goal 3. Obj. 2. Certify local governments.
 Goal 3. Obj. 3. Local government network.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$6,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$4,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-029
Project Title: Restoration of the Historic Claiborne County Jail
Project Description: This project is for the exterior restoration and repair of the Historic Claiborne County Jail. The work will include repairs to the windows and shutters, roof, and fascia and soffits.
Subgrantee or Contractor hired by SHPO: Claiborne County Historical and Geneological Society
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas: Other Activities
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$10,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$6,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-030
Project Title: Jackson Tomb Restoration
Project Description: This project is for the restoration of the tomb of President Andrew Jackson to repair structural deficiencies.
Subgrantee or Contractor hired by SHPO: Ladies Hermitage Association
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: Yes
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 5th 5th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-031
Project Title: Newberry House Restoration
Project Description: Exterior restoration of Newberry House in the Rugby Historic District to include structural repairs, masonry repairs, and painting.
Subgrantee or Contractor hired by SHPO: Historic Rugby, Inc.
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: Yes
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,334.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-032

Project Title: Restoration of Hancock County Jail

Project Description: This project is for the restoration of the 1860 Old Hancock County Jail to include masonry restoration and replacement of the roof.

Subgrantee or Contractor hired by SHPO: Hancock County Historical & Geneological Society

Project Status: Active

Project Start Date: 10/1/10

Project End Date: 9/30/12

Project Type: Subgrant

National Historic Landmark: No

CLG: No

Primary Program Area: Development

Other Applicable Program Areas:

Congressional District(s): 1st

State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$11,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$7,334.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-033
Project Title: Niota Depot Restoration
Project Description: This is for the restoration of the Niota Depot in McMinn County. The work will include repair to the floor joists underneath the City Hall portion and replacement of the external platform on three sides of the building.
Subgrantee or Contractor hired by SHPO: City of Niota
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$12,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$8,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-034
Project Title: Great Falls Mill Restoration
Project Description: This project is for a new metal roof for the Great Falls Mill in Rock Island State Park.
Subgrantee or Contractor hired by SHPO: Tennessee State Parks
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$30,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$20,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-035
Project Title: Airplane Filling Station Restoration
Project Description: Next phase of restoration of Airplane Filling Station to include electrical, plumbing, HVAC, handicapped access, metal repair and painting.
Subgrantee or Contractor hired by SHPO: Airplane Filling Station Preservation Association
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-10-035 TN-08-029 na

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$24,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$16,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-036
Project Title: Pulaski Opera House Assessment and Restoration Plan
Project Description: This project is for a condition assessment and a restoration plan for the Pulaski Opera House.
Subgrantee or Contractor hired by SHPO: Southern Tennessee Area Arts Repertory
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$6,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$4,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-037
Project Title: Computerization of Historic Survey and Inventory Data
Project Description: This project is for the entry of historic and architectural data from historic surveys into a database. This data is then combined with locational data into a GIS database under another contract.
Subgrantee or Contractor hired by SHPO: Middle Tennessee State University; Department of Geography
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): All All All
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$15,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$10,000.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011

Project Number: TN-11-038

Project Title: Jonesboro Historic Survey

Project Description: Historic/Architectural survey of Jonesborough in the areas outside of the established historic district.

Subgrantee or Contractor hired by SHPO: City of Jonesboro

Project Status: Active

Project Start Date: 10/1/10

Project End Date: 9/30/12

Project Type: Subgrant

National Historic Landmark: No

CLG: Yes

Primary Program Area: Survey and Inventory

Other Applicable Program Areas:

Congressional District(s): 1st

State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$5,050.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$3,367.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-039
Project Title: Historic Pottery Survey Report
Project Description: This project is for the printing of a two volume report on historic archeological surveys of historic pottery making sites in Tennessee done in the 1980's.
Subgrantee or Contractor hired by SHPO: Tennessee Division of Archeology
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: No
Primary Program Area: Survey and Inventory
Other Applicable Program Areas:
Congressional District(s): All
State Plan Objectives: Goal 2. Obj. 2. Survey & nominate properties.
 Goal 1. Obj. 2. Heritage education.
Related Projects:

	Planned	<u>FY 1</u> <u>Expended</u>	<u>FY 2</u> <u>Expended</u>	<u>Total</u> <u>Expended</u>
Federal Share:	\$7,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1</u> <u>Expended</u>	<u>FY 2</u> <u>Expended</u>	<u>Total</u> <u>Expended</u>
Matching Share:	\$4,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-040
Project Title: CLG Training at NAPC Conference
Project Description: This project is to provide assistance to the City of Shelbyville to enable them to send several HZC members to the NAPC conference in July of 2012 to receive training.
Subgrantee or Contractor hired by SHPO: City of Shelbyville
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 4th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
 Goal 3. Obj. 3. Local government network.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$4,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$2,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-041
Project Title: CLG Training at NAPC Conference
Project Description: This project is to provide assistance to the City of Jonesborough to enable them to send HZC commissioners to receive training at the NAPC conference to be held in July of 2012.
Subgrantee or Contractor hired by SHPO: City of Jonesborough
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 1st
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
 Goal 3. Obj. 3. Local government network.
Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$2,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$1,333.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-042
Project Title: Knoxville CLG Training at NAPC Conference
Project Description: This project os to provide assistance to the City of Knoxville to enable them to send HZC commissioners to receive training at the NAPC confernece to be held in July of 2012.
Subgrantee or Contractor hired by SHPO: City of Knoxville
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 2nd
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
 Goal 3. Obj. 3. Local government network.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$1,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-043
Project Title: Nashville CLG Training at NAPC Conference
Project Description: This project is to provide assistance to the City of Nashville to enable them to send HZC Commissioners to receive training at the NAPC conference to be held in July of 2012.
Subgrantee or Contractor hired by SHPO: City of Nashville
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 5th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
 Goal 3. Obj. 3. Local government network.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$4,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$2,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-044
Project Title: Memphis CLG Training at NAPC Conference
Project Description: This project is to provide assistance to the City of Memphis to enable them to send HZC commissioners to receive training at the NAPC conference to be held in July of 2012.
Subgrantee or Contractor hired by SHPO: City of Memphis
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Other Activities
Other Applicable Program Areas:
Congressional District(s): 9th
State Plan Objectives: Goal 3. Obj. 1. Educate local governments.
 Goal 3. Obj. 3. Local government network.

Related Projects:

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$4,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$2,667.00	\$0.00	\$0.00	\$0.00

Comments:

HPF Project Activity Database Report

Project Year: 2011
Project Number: TN-11-045
Project Title: Harlinsdale Farm Restoration
Project Description: This project is to further the restoration of the Harlinsdale Farm Historic Property by accomplishing roof replacement and other repairs to the Harlin-Hayes house, one of the buildings at the site.
Subgrantee or Contractor hired by SHPO: City Of Franklin
Project Status: Active
Project Start Date: 10/1/10
Project End Date: 9/30/12
Project Type: Subgrant
National Historic Landmark: No
CLG: Yes
Primary Program Area: Development
Other Applicable Program Areas:
Congressional District(s): 7th
State Plan Objectives: Goal 2. Obj. 3. Protect & develop NR properties.
Related Projects: TN-10-037

	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Federal Share:	\$20,000.00	\$0.00	\$0.00	\$0.00
	<u>Planned</u>	<u>FY 1 Expended</u>	<u>FY 2 Expended</u>	<u>Total Expended</u>
Matching Share:	\$13,333.00	\$0.00	\$0.00	\$0.00

Comments:

**Carryover Statement
and Unexpended Funds Table**

Project Activity Database Carryover Statement
Fiscal Year 2011

Item	Amount (Federal Share)
Cost Incurred First Fiscal Year	\$66,735.00
Committed Subgrants/Contracts	
Unexpended Balance to be Carried Over	\$596,019.00
Uncommitted Carryover	\$177,745.00
TOTAL (Should equal grant amount)	\$840,499.00

The Total dollar amount awarded in Fiscal Year 2011 (just completed fiscal year) to be carried over into Fiscal Year 2012 (current fiscal year) that is not committed to subgrants and contracts is \$177,745.00 (21.15%)

This amount does not exceed 25% of the amount apportioned by the NPS, as demonstrated by the attached Carryover Funds Table


Signature of SHPO


Date

**Unexpended Carryover Funds Table
Fiscal Year 2011**

Project Number	Subantee/Contractor	CLG	Federal Share of Subgrantee/Contract Award	Federal Share Unpaid as of 9/30
TN-11-010	Southeast Tennessee Development District	No	\$52,000.00	\$43,578.00
TN-11-011	East Tennessee Development District	No	\$32,000.00	\$24,693.00
TN-11-012	Upper Cumberland Development District	No	\$50,000.00	\$36,533.00
TN-11-013	Greater Nashville Regional Council	No	\$25,000.00	\$18,838.00
TN-11-014	Southwest Tennessee Development District	No	\$50,000.00	\$39,470.00
TN-11-015	South Central Tennessee Development District	No	\$50,000.00	\$38,494.00
TN-11-016	First Tennessee Development District	No	\$25,000.00	\$15,659.00
TN-11-017	Tennessee Preservation Trust	No	\$20,000.00	\$20,000.00
TN-11-018	Tenn Tech Univ; Upper Cumberland Studies Program	No	\$15,000.00	\$15,000.00
TN-11-019	Middle Tennessee State University; Dept of Geography	No	\$20,000.00	\$20,000.00
TN-11-020	Tennessee Division of Archeology	No	\$36,788.00	\$36,788.00
TN-11-021	City of McKenzie	No	\$9,000.00	\$9,000.00
TN-11-022	University of Tennessee, Department of Anthropologist	No	\$17,984.00	\$17,984.00
TN-11-023	City of Memphis	Yes	\$30,000.00	\$30,000.00
TN-11-024	East Tennessee State University	No	\$9,257.00	\$9,257.00
TN-11-025	City of Franklin	Yes	\$3,000.00	\$3,000.00
TN-11-026	Inglewood Neighborhood Association	Yes	\$9,000.00	\$9,000.00
TN-11-027	Middle Tennessee State University	No	\$12,675.00	\$12,675.00
TN-11-028	Memhis Landmarks Commission	Yes	\$6,000.00	\$6,000.00
TN-11-029	Claiborne County Historical and Geneological Society	No	\$10,000.00	\$10,000.00
TN-11-030	Ladies Hermitage Association	No	\$15,000.00	\$15,000.00
TN-11-031	Historic Rugby, Inc.	No	\$20,000.00	\$20,000.00
TN-11-032	Hancock County Historical & Geneological Society	No	\$11,000.00	\$11,000.00
TN-11-033	City of Niota	No	\$12,000.00	\$12,000.00
TN-11-034	Tennessee State Parks	No	\$30,000.00	\$30,000.00
TN-11-035	Airplane Filling Station Preservation Association	No	\$24,000.00	\$24,000.00
TN-11-036	Southern Tennessee Area Arts Repertory	No	\$6,000.00	\$6,000.00
TN-11-037	Middle Tennessee State University; Department of Geography	No	\$15,000.00	\$15,000.00
TN-11-038	City of Jonesboro	Yes	\$5,050.00	\$5,050.00
TN-11-039	Tennessee Division of Archeology	No	\$7,000.00	\$7,000.00
TN-11-040	City of Shelbyville	Yes	\$4,000.00	\$4,000.00
TN-11-041	City of Jonesborough	Yes	\$2,000.00	\$2,000.00
TN-11-042	City of Knoxville	Yes	\$1,000.00	\$1,000.00
TN-11-043	City of Nashville	Yes	\$4,000.00	\$4,000.00
TN-11-044	City of Memphis	Yes	\$4,000.00	\$4,000.00
TN-11-045	City Of Franklin	Yes	\$20,000.00	\$20,000.00
Grand Total:			\$662,754.00	\$596,019.00
CLG Total:			\$88,050.00	